

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL024-105</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/09/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>DAVIS AVENUE GROUP HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>711 DAVIS AVENUE WHITEVILLE, NC 28472</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	INITIAL COMMENTS  An annual and follow up survey was completed on June 9, 2023. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600B Supervised Living for Minors with Developmental Disabilities.  This facility is licensed for 4 and currently has a census of 4. The survey sample consisted of audits of 3 current clients.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.  This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:  Observation on 6/9/23 at approximately 12:35 pm during a tour of the facility revealed: -The laundry room was missing panels of drywall around the perimeter of the room. The drywall was stacked in the corner of the room against the wall. -Client #1's bedroom closet door was off the track and leaned against the door frame. -The ceiling fan in client #1's and client #3's	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 736	Continued From page 1  bedroom had dust build up on the blades of the fans. -The hallway vents had dust build up. -Client #4's bedroom wall had a triangle shaped hole about 12 inches by 12 inches near the bed headboard. -Client #4's dresser was missing knobs on the first two drawers.  Interview on 6/9/23 the Qualified Professional stated: -The facility was doing some repairs and someone was suppose to hang the drywall. -He would follow up on the maintenance at the facility.	V 736		