

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-090</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/05/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ASPEN COURT GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>407 ASPEN COURT GRAHAM, NC 27253</b>
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(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	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on July 5, 2023. Deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 6 beds and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:</p>	V 114		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 114	<p>Continued From page 1</p> <p>Review on 7/5/23 of the facility's fire drills logbook revealed:</p> <ul style="list-style-type: none"> <li>-There were no fire drills for the 2nd and 3rd shift for 3rd quarter of 2022.</li> <li>-There were no fire drills for the 2nd and 3rd shift for 4th quarter of 2022.</li> <li>-There were no fire drills for the 3rd shift for 1st quarter of 2023.</li> <li>-There were no fire drills for the 3rd shift for 2nd quarter of 2023.</li> </ul> <p>Review on 7/5/23 of the facility's disaster drills logbook revealed:</p> <ul style="list-style-type: none"> <li>-There were no disaster drills for 2nd or 3rd shift for 3rd quarter of 2022</li> <li>-There were no disaster drills for 1st and 3rd shift for 4th quarter of 2022.</li> <li>-There were no no disaster drills for 1st and 3rd shift for 1st quarter of 2023.</li> <li>-There were no no disaster drills for 1st and 3rd shift for 2nd quarter of 2023.</li> </ul> <p>Interview on 7/5/23 with the Qualified Professional and Program Director revealed:</p> <ul style="list-style-type: none"> <li>-They believed the staff may had completed the drills, but somehow, they may had gotten misfiled.</li> <li>-Staff had been trained several times regarding required drills and shifts.</li> <li>-They acknowledged the facility was missing some of the required drills for some shifts and quarters.</li> </ul>	V 114		