

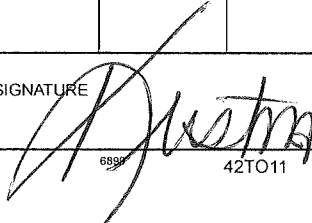
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-091</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/06/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MCPHERSON GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>400 EAST MCPHERSON DRIVE MEBANE, NC 27302</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 6, 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 5. 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>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:</p>	V 114	<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p><b>RECEIVED BY MHL &amp; C 7/18/23</b></p> </div>	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE


TITLE
Justin Purn
(X6) DATE
7/18/23

Division of Health Service Regulation

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V 114	Continued From page 1  Review on 7/6/23 of the facility's disaster drills logbook revealed: -There were no disaster drills for 3rd shift for the 1st quarter of 2023. -There were no disaster drills for 1st or 3rd shift for the 2nd quarter of 2023.  Interview on 7/6/23 with the Qualified Professional and Program Director revealed: -They believed that staff may had completed the drills, but somehow, they may had gotten misfiled. -Staff had been trained several times regarding required drills and shifts. -They acknowledged the facility was missing some of the required drills for some shifts and quarters.	V 114	On 7/13/2023 a new procedure for disaster drills was introduced, trained and implemented. DSP will be required to conduct and document a disaster drill on first, second and third shifts monthly. QP's will review the house drills during the monthly house meetings to assure the DSP's are up to date on completing the drills and will document on the new Fire/Disaster Drill tracking form. QP's will monitor on a monthly basis to ensure the procedure is implemented properly. The CRSS director will meet QP's on a monthly basis to ensure drills and monitoring are completed as needed	

## Fire/Disaster Drill Tracking Form

Home: \_\_\_\_\_ Year Range \_\_\_\_\_

Month	Dates/shifts drills are to be conducted	1 <sup>st</sup> shift: 7a-3p	2 <sup>nd</sup> shift 3p-11p	3 <sup>rd</sup> shift 11p-7a	Comments
1 <sup>st</sup> Quarter					
Jul					
Aug					
Sep					
2 <sup>nd</sup> Quarter					
Oct					
Nov					
Dec					
3 <sup>rd</sup> Quarter					
Jan					
Feb					
Mar					
4 <sup>th</sup> Quarter					
April					
May					
Jun					

- In the 2<sup>nd</sup> column please list dates/shift staff were instructed to complete a drill for the month.
- In the 3<sup>rd</sup>-5<sup>th</sup> columns document the times drills were completed & documented within the month.
- If no drill was completed for a particular shift(s), within the month please notify the house supervisor as well as the division director.
- In column 6-Please document and report any issues with drills identified (documentation, varying times etc.)