

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL043-014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/07/2023
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NAME OF PROVIDER OR SUPPLIER RAWLS ROAD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 190 RAWLS ROAD ANGIER, NC 27501
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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>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on July 7, 2023. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 5 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</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 review and interview the facility failed to ensure fire and disaster drills were completed quarterly for each shift. The findings are:</p> <p>Review on 07/06/23 of the facility records</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	Continued From page 1 revealed: -No documentation of fire drills were completed for 3rd shift during the 3rd quarter and 2nd shift during the 4th quarter. -No documentation of disaster drills were completed for 1st shift during the 1st quarter, 3rd shift for the 2nd quarter, 1st and 3rd shift for the 3rd quarter and 1st and 2nd shift for the 4th quarter. During interview on 07/07/23 the Administrator revealed: -The agency had several staff turnovers in the last few months. -The facility had a new manager and she felt like things had been better at the facility.	V 114		
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 07/07/23 at approximately 9:30am revealed: -The kitchen cabinets were discolored on the facing of the cabinet under the sink. -A drawer on the kitchen cabinet was missing the pull knob. -The linoleum under the kitchen sink was peeling away from the floor.	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> -The carpet in the hallway was soiled from a water leak. -The 1/2 bath sink was not working and had water damage under the sink in the cabinet. -Client #4's bedroom had a tear in the carpet next to the bed. -The handicap shower had approximately 2 inches of standing water that would not drain properly out of the shower. -The second bathroom the bathtub had a hole in the side of the tub approximately the size of a golf ball. The tub had a black substance that appeared to be mold around the tub. The water in the bathtub could not be turned off. The vanity was rotted on the side near the bathtub. <p>During interview on 07/7/23 the House Manager revealed:</p> <ul style="list-style-type: none"> -The facility had been experiencing issues with the plumbing for a few months. -The agency that owned the home had been contacted to get the repairs completed. <p>During interview on 07/7/23 the maintenance manager revealed:</p> <ul style="list-style-type: none"> -The facility was experiencing plumbing issues due to the age of the facility and the copper pipes that were used for plumbing in the facility. <p>During interview on 07/7/23 the Administrator revealed:</p> <ul style="list-style-type: none"> -Two estimates had been given to the agency for the repairs of the plumbing. -They were waiting to be contacted from the agency as to when the repairs could begin on the facility. 	V 736		