

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-102	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/28/2023
NAME OF PROVIDER OR SUPPLIER NEBO SUPERVISED LIVING 2		STREET ADDRESS, CITY, STATE, ZIP CODE 82 CEMETERY ROAD NEBO, NC 28761		
(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 survey was completed on July 28, 2023. A 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>The facility is licensed for 4 and currently has a census of 4. 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 conduct fire and disaster drills quarterly for each shift. The findings are:</p> <p>Review on 7/28/23 of the fire and disaster drills from July 2022 through June 2023 revealed:</p>	V 114		

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

TITLE

(X6) DATE

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -July 2023 - September 2023 - no 2nd shift fire drill. -October 2022 - December 2022 - no 2nd shift fire drill. -January 2023 - March 2023 - no disaster drills for 1st or 2nd shifts. -April 2023 - June 2023 - no disaster drills for 1st or 2nd shifts. -October 2022 - December 2022 - no 2nd shift disaster drill. <p>Interview on 7/27/23 with the Director of Operations and the Human Resources Director revealed:</p> <ul style="list-style-type: none"> -There were 2 staff for the facility. -They work 24 hour shifts and alternated 3 days on and 2 days off. -They were not aware fire and disaster drills needed to be conducted quarterly for each shift. -They would ensure this was corrected to reflect drills were completed per the rule. 	V 114		