

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL033-058</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/31/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>WAY FARER COURT</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>145 WAY FARER COURT</b> <b>ROCKY MOUNT, NC 27801</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 8/31/23. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.  This facility is licensed for 5 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, record review and interview the facility failed to maintain its grounds in a safe and attractive manner. The findings are:  Observation on 8/30/23 at 12:16pm of client #2's bedroom window revealed: - a linear crack in window approximately 20 inches long  Review on 8/30/23 of the facility's inspection repair/request revealed: - request for window repair submitted 1/14/23  During interview on 8/30/23 & 8/31/23 the Residential Manager reported: - in October 2022 a rock hit the window while the grass was being cut - client #2's bedroom window was ordered but	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  it took longer because it was a special type of window - he had not followed up on the window since January 2023 - sent another request to follow up on the window yesterday (8/30/23)	V 736			