

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-214	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/15/2023
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NAME OF PROVIDER OR SUPPLIER TGH RESIDENTIAL SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 328 OLD CONCORD ROAD SALISBURY, NC 28144
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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>A follow up survey was completed on 9/15/23. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This 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 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation, and interviews, the facility was not maintained in a safe, and orderly manner. The findings are:</p> <p>Observations at approximately 5:21 pm on 9/13/23 of the kitchen floor revealed: - The kitchen floor sagged and sloped down in an area that was approximately 4 feet by 4 feet in front of the sink and stove area.</p> <p>Interview on 9/14/23 with the Qualified Professional revealed: - She had a repairman come to the group home and rip out the kitchen vinyl flooring to start the process of repairing the subfloor. However, the landlord told her, he did not want repairs made by her repairman.</p>	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - The landlord "will not repair it (kitchen subfloor)." - Due to the landlord refusing to repair the kitchen floor she applied to rent other homes. - She had contacted DHSR licensing to let licensing know she wanted to relocate the group home. - She was waiting on approval from other landlords regarding her rental application and would then relocate the group home. <p>Interview on 9/15/23 with the Licensee revealed:</p> <ul style="list-style-type: none"> - She had been told by the landlord "not to fix the (kitchen) flooring." - The group home did not have clients for part of 2022. The landlord was supposed to make repairs to the group home prior to clients being admitted, but the landlord never made the repairs. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		