STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL041-997	A. BUILDING: _____ B. WING _____	10/23/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLACKWELL HOUSE, INC	2805 NORTH O'HENRY BOULEVARD GREENSBORO, NC 27405

(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 October 23, 2023. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. The survey sample consisted of audits of 1 current client.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to conduct fire and disaster drills once per shift per quarter. The findings are: Review on 10/23/23 of the facility's fire and disaster drills from October 2022 to October 2023 revealed:	V 114		

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V 114	Continued From page 1 -No fire or disaster drills were conducted in August 2023, April 2023 and January 2023 Interview on 10/23/23 with the Licensee revealed: -Was aware fire and disaster drills were to be conducted once per shift per quarter -Was the "24-hour live-in staff" at the facility This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	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 observations and interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observations on 10/19/23 at 9:41am of the outside of the facility revealed: -The facility's front stoop and steps had peeling paint -The facility's front storm door had dry rot on wood on bottom of door frame -The framing around the facility's front windows had peeling paint -A large bush was overgrown on the side of the facility and covered part of the front window -The middle window in the front of the facility had 3 wasp's nests and a spider web -On the right side of the facility's front step area had a broken metal sign that jutted vertically out	V 736		

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V 736	Continued From page 2 of the ground, approximately 2 feet -The fence around the facility's backyard area was rusted -The backyard had a gas can, old paint, old paint brushes, empty food wrappers, empty plastic drink bottles, 4 sets of broken chairs, a rusted shovel and a broken and rusted hoe head -The facility's attached storage/utility area had dry rot on wood at bottom of door -There were 3 iron poles that leaned against the facility's side Iron pole lying in grass and 2 iron poles leaned against side of house -Part of the facility's vinyl siding, on the left side of the wall had fallen off and revealed former shingles with paint that had peeled. Interview on 10/23/23 with client #1 revealed: -Had noticed the chairs in the backyard of the facility against the wall -"The chairs, they got too old and started tearing. We should move them back over here (pointed to the side patio area)." Interview on 10/23/23 at 11:05am with the Licensee revealed: -"Stuff that is gathered around (the outside of the facility), like the towels, are from when I washed the car." -"The siding (vinyl) came off (of the facility) in the storm. I am renting you know ...I wish I had my neighbor's landlord."	V 736		