

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL068-093</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/27/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RSI-ABERDEEN GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>106 ABERDEEN COURT CARRBORO, NC 27510</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on October 27, 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 Disability.</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 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 interviews the facility failed to ensure fire and disaster drills were done quarterly on each shift. The findings are:</p> <p>Review on 10/27/23 of the facility's fire and disaster drill log from October 2022-October 2023</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> <p>revealed:</p> <ul style="list-style-type: none"> <li>-The drills form was set up for two shifts: Day Shift: (9am-9pm) and Night Shift (9pm-9am).</li> <li>-There was no fire drill conducted for night shift for the 1st quarter of 2023.</li> <li>-There were no fire drills conducted for day or night shifts for the 4th quarter of 2022.</li> <li>-There was no disaster drill conducted for day shift for the 3rd quarter of 2023.</li> <li>-There was no disaster drill conducted for night shift for the 1st quarter of 2023.</li> <li>-There were no disaster drills conducted for day or night shifts for the 4th quarter of 2022.</li> </ul> <p>Attempts on 10/26/23 and 10/27/23 to interview clients #1, #2 and #3 revealed:</p> <ul style="list-style-type: none"> <li>-They could not be interviewed because all of them had limited communication skills.</li> </ul> <p>Interview on 10/27/23 with staff #1 revealed:</p> <ul style="list-style-type: none"> <li>-She had been working at the facility for about 7 months.</li> <li>-She never did any fire or disaster drills since being employed with this agency for this facility.</li> </ul> <p>Interview on 10/26/23 with the Support Services Supervisor revealed:</p> <ul style="list-style-type: none"> <li>-The form to document fire and disaster drills was designed to accommodate 2 staff shifts.</li> <li>-The Director of Operations with the agency changed the form the earlier part of 2023.</li> <li>-The sheet was changed to indicate the staff shifts were 9am to 9pm and 9pm to 9am.</li> <li>-There was no documentation of fire and disaster drills for the 4th quarter of 2022.</li> <li>-He confirmed staff failed to conduct fire and disaster drills quarterly on each shift.</li> </ul> <p>Interview on 10/27/23 with the Director of Autism Services revealed:</p>	V 114		

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V 114	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-The facility had two separate staff shifts.</li> <li>-Staff were documenting the fire and disaster drills on a drill form.</li> <li>-The fire and disaster drills were supposed to be uploaded into the electronic system.</li> <li>-She had no way to prove the drills for November and December 2022 were completed by staff.</li> <li>-They were unable to find documentation of the November and December 2022 fire and disaster drills.</li> <li>-She had no explanation as to why the drills were not completed for the other times in 2023.</li> <li>-She confirmed staff failed to conduct fire and disaster drills quarterly on each shift.</li> </ul>	V 114		