

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-476	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/13/2023
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NAME OF PROVIDER OR SUPPLIER EASTER SEALS UCP-ZEBULON GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 120 EAST LEE STREET ZEBULON, NC 27597
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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>An annual and follow up survey was completed on October 13, 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>This facility is licensed for 6 and currently has a census of 6. 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 interview, the facility was not maintained in a clean, orderly and attractive manner. The findings are:</p> <p>Observation at 10:33am on 10/12/23 revealed:</p> <ul style="list-style-type: none"> - Multiple small rust spots scattered along the two handrails located in bathroom #1 - Two circular rings of rust, approximately 2 inches wide, located on the wall behind the commode in bathroom #1 - The door frame located in the shower room had multiple rust spots along the edge of the frame - The shower room door frame was also deteriorated along the entire base with peeling paint and multiple pieces of wood, approximately 1 inch long, lying on the floor next to the frame's base 	V 736		

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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"> - 4 blind slats located on the door in the dining room were broken <p>Observation at 12:04pm on 10/12/23 revealed:</p> <ul style="list-style-type: none"> - Staff #1 and #2 scrubbed the handrails and circular rings of rust in bathroom #1 with a scrub brush and rust remover, but they were unable to remove the rust stains <p>During interview on 10/12/23 staff #1 reported:</p> <ul style="list-style-type: none"> - She didn't notice the deteriorated door frame in the shower room - She recalled the handrails in bathroom #1 were previously replaced, but she could not recall when - The circular rings of rust on the wall in bathroom #1 came from when the "old" handrails were removed, but she could not recall when they were removed - The blinds on the dining room door had been broken for "about a month" - "We (staff) purchase the blinds", but the blinds hadn't been replaced because client #2 kept pulling on the blinds - Staff were responsible for reporting damages in the facility to maintenance - She planned to speak with the Qualified Professional (QP) about the needed repairs in the facility <p>Observation and interview at 3:45pm on 10/12/23 the QP reported:</p> <ul style="list-style-type: none"> - Staff were responsible for reporting damages in the facility - He was responsible for overseeing the repairs in the facility - He contacted maintenance and had repairs done to the facility around the end of September 2023 - Maintenance completed "a lot" of repairs in 	V 736		

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V 736	<p>Continued From page 2</p> <p>the facility this year including the door frames, but "they (maintenance) must have missed that one (shower room door frame)"</p> <ul style="list-style-type: none"> - He purchased new handrails for bathroom #1 last year - He presented a receipt dated 5/26/22 with a purchase of handrails and rust remover spray from a local store - He was unaware that the "new" handrails in bathroom #1 were rusted until today (10/12/23) - Staff attempted to remove the rust from the handrails and the wall in bathroom #1 today (10/12/23), but they were unsuccessful - "We need another paint job" in bathroom #1 - He was responsible for replacing the blinds in the facility, but he hadn't had "a chance" to replace the broken ones - He planned to purchase new blinds for the facility as soon as possible <p>This deficiency has been cited 4 times since the original cite on 9/2/2021 and must be corrected within 30 days.</p>	V 736		