

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092639	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/09/2024
NAME OF PROVIDER OR SUPPLIER BEYOND MEASURES		STREET ADDRESS, CITY, STATE, ZIP CODE 1005 LAUREL LEAF ROAD ZEBULON, NC 27597		
(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 2/9/24. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.	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 ensure disaster drills were completed. The findings are: Review on 2/8/24 of the facility's disaster drills revealed:	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 114	Continued From page 1 - no simulation of a disaster drill from February 2023 - February 2024 - discussions with the clients about disaster were noted Interview on 2/8/24 the Director/Qualified Professional reported: - Didn't know that she had to actually do a disaster drill like she did fire drills - The clients knew where to go because they talked about it - She would start doing actual disaster drills but still talk to them about the disaster This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114		
V 768	27G .0304(d)(4) Non-Client Accommodations 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (4) In facilities with overnight accommodations for persons other than clients, such accommodations shall be separate from client bedrooms. This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure overnight accommodations for persons other than clients were separate from client bedrooms. The findings are:	V 768		

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V 768	<p>Continued From page 2</p> <p>Observation on 2/8/24 at approximately 9:45am with Staff #1 revealed:</p> <ul style="list-style-type: none"> - Client #1 & #2 shared a bedroom - 2nd bedroom was staff's office that had a bed in it - 3rd bedroom that was previously used as a client's bedroom was staff's bedroom - There was no available bedroom or bed for a 3rd client <p>Interview on 2/8/24 Staff #1 revealed:</p> <ul style="list-style-type: none"> - The bed in the staff's office was previously used for staff - Staff now used the extra bedroom and the office will just be used as an office <p>Interview on 2/8/24 & 2/9/24 the Director/Qualified Professional reported:</p> <ul style="list-style-type: none"> - The staff's bedroom was the bedroom used for a 3rd client but she didn't have a 3rd client and didn't plan on getting one - She applied to get her license capacity down to 2 clients but construction said she needed to correct some issues first - She has to do the renovations that construction stated needed to be completed so that she can change her capacity - She didn't know that she needed to keep that bedroom available for a client because she was licensed for 3 but wasn't getting a 3rd client - She understood that she needed the 3rd client space available until her license was changed <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 768		