## PRINTED: 02/08/2024 FORM APPROVED

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-367			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
		B. WING		01/31/2024			
			ADDRESS, CITY, STATE, ZIP CODE			01/31/2024	
PRINGW	ELL NETWORK, INC-ST	OCKTON STREET G	OCKTON STREET N-SALEM, NC 271	27			
(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) COMPLET DATE	
∨ 000	INITIAL COMMENTS		V 000				
	An annual survey was completed on January 31, 2024. A deficiency was cited.						
	This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.						
		ed for 5 and currently has a vey sample consisted of ents.					
V 114	27G .0207 Emergend	cy Plans and Supplies	V 114				
	<ul> <li>AND SUPPLIES</li> <li>(a) A written fire plan area-wide disaster pl shall be approved by authority.</li> <li>(b) The plan shall be and evacuation proce posted in the facility.</li> <li>(c) Fire and disaster shall be held at least repeated for each sh under conditions that</li> </ul>	7 EMERGENCY PLANS for each facility and an shall be developed and the appropriate local made available to all staff edures and routes shall be drills in a 24-hour facility quarterly and shall be ift. Drills shall be conducted simulate fire emergencies. have basic first aid supplies					
	facility failed to ensur	as evidenced by: ew and interviews, the re fire and disaster drills were on each shift. The findings					
	Review on 1/30/24 of	f the facility's fire and					

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Continued From page 1		V 114				
disaster drill logs dated 1/11/23 to 12/15/23 revealed:						
-There was no fire drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.						
-There was no fire drill conducted on 3rd shift for the 2nd quarter (April, May, June) of 2023.						
shift for the 1st quarter (January, February, March) of 2023.						
-There was no disaster drill conducted on 3rd shift for the 2nd quarter (April, May, June) of 2023.						
-There was no disaster drill conducted on 3rd shift for the 3rd quarter (July, August, September) of 2023.						
Interview on 1/30/24 with Client #1 revealed: -"we go outside" for fire drills. -"we put hands over head" for tornado drills.						
Interview on 1/31/24 with Client #2 revealed:						
fire drills.	C C					
-"Emergency drills ca night."	n happen in the morning or					
-"we have to go outsi	de" for fire drills.					
-"we go into the bathroom for tornado drills, sometimes in the day sometimes at night."						
	ELL NETWORK, INC-ST SUMMARY ST (EACH DEFICIENC REGULATORY OR Continued From page disaster drill logs date revealed: -There was no fire dri the 1st quarter (Janua 2023. -There was no fire dri the 2nd quarter (April -There was no disast shift for the 1st quarte March) of 2023. -There was no disast shift for the 2nd quart 2023. -There was no disast shift for the 2nd quart 2023. -There was no disast shift for the 3rd quart 0f 2023. Interview on 1/30/24 -"we go outside to the fire drills. -Hurricane drills have -"Emergency drills ca night." Interview on 1/30/24 -"we go into the bath sometimes in the day Interview on 1/30/24 -taff had to complete each month. Interview on 1/30/24	OVIDER OR SUPPLIER       STREET A         SUMMARY STATEMENT OF DEFICIENCIES       3250 ST.         (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)       SUMMARY STATEMENT OF DEFICIENCIES         Continued From page 1       disaster drill logs dated 1/11/23 to 12/15/23 revealed:       There was no fire drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         There was no fire drill conducted on 3rd shift for the 2nd quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         There was no disaster drill conducted on 3rd shift for the 1st quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 2nd quarter (April, May, June) of 2023.         There was no disaster drill conducted on 3rd shift for the 3rd quarter (July, August, September) of 2023.       September)         Interview on 1/30/24 with Client #1 revealed: -"we go outside" for fire drills.       "we put hands over head" for tornado drills.         Interview on 1/30/24 with Client #2 revealed: -"we go outside to the front end of the gate" for fire drills.       "Hurricane drills have been completed.         -"we go into the bathroom for tornado drills.       "we put hands over head" for fire drills.         -"we go into the bathroom for tornado drills.       "Thereview on 1/30/24 with Client #3 revealed: -"we have to go outside" for fire drills.         -"we go into the bathroom for tornado drills, sometimes in the day sometimes	OVIDER OR SUPPLIER       STREET ADDRESS, CITY, STATE         SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)       ID PREFIX TAG         Continued From page 1       V 114         disaster drill logs dated 1/11/23 to 12/15/23 revealed:       V 114         -There was no fire drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.       V 114         -There was no fire drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.       There was no disaster drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         -There was no disaster drill conducted on 3rd shift for the 1st quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         -There was no disaster drill conducted on 3rd shift for the 3rd quarter (July, August, September) of 2023.       There was no disaster drill conducted on 3rd shift for the 3rd quarter (July, August, September) of 2023.         Interview on 1/30/24 with Client #1 revealed: -"we go outside" for fire drills.	OVIDER OR SUPPLIER         STREET ADDRESS, CITY, STATE, ZIP CODE           3220 STOCKTON STREET         3220 STOCKTON STREET           WINSTON-SALEM, NC 27127         PROVIDER'S PLAN OF (EACH OPERICIENCY MISTER PERCEDED BUT PULL REGULATORY OR LSC IDENTIFYING INFORMATION)         ID PREPIX         PROVIDER'S PLAN OF (EACH ORRECTIVE ACT (EACH ORRECTIVE ACT (EACH ORRECTIVE ACT (EACH ORRECTIVE ACT OROSS-REFERENCED TO DEFICIENCY           Continued From page 1         V 114         V 114           disaster drill logs dated 1/11/23 to 12/15/23 revealed:         V 114           -There was no fire drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         V 114           -There was no disaster drill conducted on 3rd shift for the 1st quarter (January, February, March) of 2023.         -There was no disaster drill conducted on 3rd shift for the 3rd quarter (April, May, June) of 2023.           -There was no disaster drill conducted on 3rd shift for the 3rd quarter (JULY, August, September) of 2023.         -There was no disaster drill conducted on 3rd shift for the 3rd quarter (JULY, August, September) of 2023.           Interview on 1/30/24 with Client #1 revealed: -"we go outside" for fire drills. -"we go utside" to fire drills. -"we put hands over head" for tornado drills. -Therergency drills can happen in the morning or night."           Interview on 1/30/24 with Client #3 revealed: -"we have to go outside" for fire drills. -"we point the babtroom for tormado drills, sometimes in the day sometimes at night."           Interview on 1/30/24 and 1/31/24 with the Qualified Professional revealed: -The facility op	Implement       STREET ADDRESS. CITY. STATE, ZIP CODE         3250 STOCKTON STREET       3250 STOCKTON STREET         ILL NETWORK, INC-STOCKTON STREET       ID         REAH DEFICIENCY MUST BE PRECEDED BY FULL       ID         RECAH DEFICIENCY MUST BE PRECEDED BY FULL       PREFIX         Continued From page 1       V 114         disaster drill conducted on 3rd shift for       the 1 st quarter (January, February, March) of         2023.       There was no fire drill conducted on 3rd shift for         the 2 nd quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 2 nd quarter (April, May, June) of 2023.         There was no disaster drill conducted on 3rd shift for the 2 nd quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 3rd quarter (April, May, June) of 2023.         There was no disaster drill conducted on 3rd shift for the 3rd quarter (April, May, June) of 2023.       There was no disaster drill conducted on 3rd shift for the 3rd quarter (April, May, June) of 2023.         Interview on 1/30/24 with Client #1 revealed:       ->>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	

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AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED 01/31/2024		
		MUI 034 267					
	MHL034-367 ME OF PROVIDER OR SUPPLIER STREET A		ADDRESS, CITY, STATE,		1 01	/31/2024	
		3250 ST		ZIF CODE			
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V 114	Continued From page 2		V 114				
	-During the 2nd and have staff that would complete drills. -She confirmed that	om 3pm to 9:30pm.					

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