

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/01/2024
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NAME OF PROVIDER OR SUPPLIER MISS DAISY'S 1309	STREET ADDRESS, CITY, STATE, ZIP CODE 1309 GROVE STREET WILSON, NC 27893
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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 February 1, 2024. A deficiency was cited.</p> <p>This facility is licensed for the following services category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>The Survey sample consisted of audits of 2 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 held at least quarterly and repeated on each shift under conditions that simulate fire emergencies. The findings are: Review on 2/1/24 of facility records for February</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>2023 thru January 2024 revealed: Disaster Drills: -No first shift disaster drill for the May 2023 - July 2023 quarter. -No second or third disaster drill for the August 2023 - October 2023 quarter. -No third shift drill for the November 2023 - January 2024 quarter. -No documented disaster drills from 11:40pm - 10:00am. -The time was not documented on the February 2023, April 2023 and May 2023 disaster drills. -There was no documented disaster drill for July 2023 and September 2023.</p> <p>Fire Drills: -No first shift fire drill for the May 2023 - July 2023 quarter. -No second shift fire drill August 2023 - October 2023 quarter. -No documented fire drills from 11:20pm - 7:00am. -The time was missing from the February 2023, April 2023 and May 2023 fire drill reports. -There was no documented September 2023 fire drill.</p> <p>Interview on 2/1/24 client #1 stated he participated in drills at the facility with staff assistance.</p> <p>Interview on 2/1/24 client #2 stated she went outside for fire drills and he liked living there.</p> <p>Interview on 2/1/24 the Qualified Professional stated shifts at the facility were: 7:00am - 3:00pm, 3:00pm - 11:00pm and 11:00pm - 7:00am 7 days per week. She understood the requirement that fire and disaster drills were to be completed at least quarterly and repeated on each shift under</p>	V 114		

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V 114	Continued From page 2 conditions that simulate fire emergencies. This deficiency constitutes a re-cite deficiency and must be corrected within 30 days.	V 114		