

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-516	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/19/2024
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NAME OF PROVIDER OR SUPPLIER ROSHAUN'S HOUSE OF CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 4012 GUESS ROAD DURHAM, NC 27705
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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, follow-up and complaint survey was completed on February 19, 2024. The complaint (intake #NC00213202 and #NC00212294) were unsubstantiated and complaint (intake #NC00212933, #NC00212664 and #NC212625) were substantiated. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental Illness</p> <p>The facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 2 current clients, 1 deceased client.</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 interview the facility</p>	V 114		

Division of Health Service Regulation 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>failed to conduct fire and disaster drills on each shift at least quarterly. The findings are:</p> <p>Review on 2/14/24 of the facility's fire drills revealed:</p> <ul style="list-style-type: none"> - 2/15/23 - 2nd shift. -4/6/23 - 1st shift. -5/16/23 - 2nd shift. -6/5/23 - 1st shift. -9/1/23 -2nd shift. -There were no fire drills conducted since 9/2023. -There were no fire drills conducted in 2024. -Fire drills were not conducted on each shift and least quarterly. <p>Review on 2/14/24 of the facility's disaster drills revealed:</p> <ul style="list-style-type: none"> -3/9/23 - 3rd shift. -5/19/23 - 2nd shift. -7/1/23 - 2nd shift. -10/26/23 - 1st shift. -There were no disaster drills conducted since 10/2023. -There were no disaster drills conducted in 2024. -Disaster drills were not conducted on each shift at least quarterly. <p>Interview on 2/19/24 with the Owner revealed:</p> <ul style="list-style-type: none"> -She scheduled staff to conduct fire and disaster drills weekly. -Each shift would have been completed in one month. 	V 114		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>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 failed to ensure the facility was maintained in a safe, clean, and attractive manner. The findings are:</p> <p>Observation on 2/13/24 of the facility revealed: -The refrigerator door handle was broken. -The bathroom had a small hole above the floor border about 1 inch wide and 1 inch long. -The blinds in the bathroom were broken.</p> <p>Interview on 2/19/24 with the Owner revealed: -She contacted the homeowner and parts had been ordered for the refrigerator. -The owner already knew about the hole; it was a concern about the rodents getting into the house. -The hole would be patched up. -She did not know about the blinds but would buy new blinds today.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		