

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-094</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/07/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SPRING HILL GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>154 HUFFINE STREET GIBSONVILLE, NC 27249</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on March 7, 2024. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600 Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 failed to conduct disaster drills on every shift at least quarterly. The findings are:</p> <p>Review on 3/7/24 of the facility's disaster drills</p>	V 114	<div data-bbox="1068 1543 1360 1627" style="border: 1px solid red; padding: 5px; color: blue; text-align: center;"> <b>RECEIVED BY MHL &amp; C 4/3/24</b> </div>	

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

W85T11

If continuation sheet 1 of 2

*Justina Penn BChE* 3/18/2024

Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <p>records revealed: -No disaster drills were conducted for 2nd and 3rd shift for the 4th quarter of 2023. -No disaster drills were conducted for 1st shift for the 3rd quarter of 2023.</p> <p>Interview on 3/7/24 with the Vice President revealed: -A new staff was hired to conduct fire and disaster drills trainings to group home staff. -Fire and disaster drill trainings had started to be given to staff. -He confirmed the facility had not conducted fire and disaster drill on every shift and for each quarter.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114	<p>On 3/7/2024 a new procedure for disaster and Fire drills was trained and implemented by the Program Specialist. DSPs will be required to conduct and document all drills on first,second and third shifts monthly.</p> <p>Qp's will review the house drills during the monthly house meetings and document on the Fire/Disaster Tracking Form.</p> <p>QP/Coordinators/Specialist will monitor/observe on a monthly basis to ensure the procedure is implemented properly.</p> <p>The CRSS director will meet with all Coordianator/QP's on a monthly basis to ensure drills and monitoring are completed as needed</p>	