Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                        |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |         | (X2) MULTIPLE CONSTRUCTION  A. BUILDING: |                         |   | (X3) DATE SURVEY<br>COMPLETED |  |
|--|---|--|---------|--|-------------------------|---|-------------------------------|--|
|  |   |  |         | A. BOILBING.                             |                         |   | ٦                             |  |
|  | MHL001-106  |  | B. WING |  |                         | 04/25/2024  |                               |  |
| NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE         |   |  |         |  |                         |   |                               |  |
| L & J HOMES, INCRICHMOND AVENUE  511 RICHMOND AVENUE  BURLINGTON, NC 27217 |   |  |         |  |                         |   |                               |  |
| (X4) ID<br>PREFIX<br>TAG   | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                    |  |         | ID<br>PREFIX<br>TAG                      | (EACH CORRECTIVE ACTION | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |                               |  |
| V 000 INITIAL COMMENTS   |   |  |         | V 000                                    |                         |   |                               |  |
|  | An Annual and Follow-up survey was completed on April 25, 2024. No deficiencies were cited.   |  |         |  |                         |   |                               |  |
|  | This facility is licensed for the following service category; 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. |  |         |  |                         |   |                               |  |
|  | This facility has a c<br>sample consisted o   |  |         |  |                         |   |                               |  |
|  |   |  |         |  |                         |   |                               |  |
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Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE