

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-299	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 04/25/2024
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NAME OF PROVIDER OR SUPPLIER STANBERRY PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1909 STANBERRY PLACE FAYETTEVILLE, NC 28301
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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	INITIAL COMMENTS An annual and follow up survey was completed on April 25, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. The survey sample consisted of audits of 2 current clients and 1 former client.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive, manner. The findings are: Observation on 04/25/24 at approximately 11:30am of the facility revealed: -The kitchen table was a black card table and the center of the table was broken and sinking in. -The Linoleum in the kitchen had tears. -The wall to the right of the hallway had a large patched sheetrock area that had not been painted. -The hall bathroom light fixture had one bulb out of 3 that was not working. -Client #2's blind in his bedroom window had a broken slat. -Client #1's bedroom door was very dirty. During interview on 04/25/24 the Residential	V 736	By 5/25/2024 all deficiencies cited will be corrected. The kitchen table/chairs and the kitchen linoleum will be replaced. The sheet-rock will be painted, and all light fixtures will have working bulbs. Any blinds that are missing slats will be repaired or replaced. The bedroom doors will be cleaned to maintain a safe, clean, and attractive facility. The group home manager will conduct a weekly inspection of the facility to identify areas or items in the home that need replacement/repair. RECEIVED MAY 08 2024 DHSR-MH Licensure Sect	5/25/2024

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

Tiffany A. [Signature]

TITLE

QP Supervisor

(X6) DATE

5/3/24

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V 736	Continued From page 1 House Manager revealed: -He would replace the table after the survey. -He had contacted the maintenance person to paint the area in the hallway. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		