STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL029-152	A. BUILDING: _____ B. WING _____	06/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
44 CEDAR LODGE A	44 CEDAR LODGE ROAD #A THOMASVILLE, NC 27360

(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 survey was completed on 6/12/24. A deficiency was cited. This facility is licensed for the following category:10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 2 and has a current census of 2. The survey sample consisted of audits of 2 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to ensure disaster drills were conducted quarterly on each shift. The findings are:	V 114		

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V 114	Continued From page 1 Review on 6/11/24 of the facility's disaster drills revealed: - There was no documentation that disaster drills were being conducted quarterly on each shift. Interview on 6/11/24 with client #1 revealed: - He had not practiced a disaster drill while living in the facility. Interview on 6/11/24 with client #2 revealed: - He had not practiced a disaster drill while living in the facility. Interview on 6/12/24 with the Director revealed: - The facility was first licensed last year (2023). - The clients were practicing fire drills, but not disaster drills. - "We were just negligent of knowing that (to do disaster drills). We will start doing the drills this month."	V 114		