Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL001-091	A. BUILDING: _____ B. WING _____	R 05/10/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MCPHERSON GROUP HOME	400 EAST MCPHERSON DRIVE MEBANE, NC 27302

(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 May 10, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for 6 and has a census of 5. The survey sample consisted of audits of 3 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 reviews and interview, the facility failed to conduct disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:	V 114	Supervisor will retrain group home staff on Disaster drills and when to administer them to ensure compliance with drills being ran on a quarterly basis on each shift. Supervisor will also make sure staff is informed prior to drills being done to ensure that the staff gets the drills ran on time. Supervisor will also instruct staff to turn in copies of all disaster drills after they have been completed to help ensure that drills are being done in a timely manner and maintain proper documentation.	

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V 114	Continued From page 1 Review on 5/10/24 of the facility's disaster drills logbook revealed: -There were no disaster drills for the 1st and 3rd shift for the 1st quarter of 2024. -There were no disaster drills for the 3rd shift for the 4th quarter of 2023. -There were no disaster drills for the 3rd shift for the 3rd quarter of 2023 Interview on 5/10/24 with the Vice President revealed: -He acknowledged the facility staff did not complete disaster drills as they were supposed to do and as they had been trained. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114		