

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-440 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R-C 06/28/2024 |
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| NAME OF PROVIDER OR SUPPLIER SECURING RESOURCES FOR CONSUMERS, II | STREET ADDRESS, CITY, STATE, ZIP CODE 1809 COLLIER DRIVE DURHAM, NC 27707 |
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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>INITIAL COMMENTS</p> <p>A complaint and follow-up survey was completed on June 28, 2024. The complaint was unsubstantiated (intake #NC00218608). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>The facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p> | V 000 | | |
| V 736 | <p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 6/28/24 at 10:30 am of the Dining Area revealed: -Paint was peeling off on the wall near the nook (desk area.) -The ceiling had old water stains and cracks between the foyer and the dining area.</p> <p>Observation on 6/28/24 at 10:33 am of the Living Room revealed: -There was an old patch-up work on large wall on the left that needed to be repaired again. Wall was soft and paint was peeling off.</p> | V 736 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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| V 736 | <p>Continued From page 1</p> <p>-The ceiling showed an old water stain.</p> <p>Observation on 6/28/24 at 10:35 am of the Kitchen revealed: -Countertop in front of sink was broken. -Paint on walls was peeling off in several areas. -There were old water stains in the ceiling.</p> <p>Observation on 6/28/24 at 10:38 am of the Hall Bathroom revealed: -Paint was peeling off on wall behind the toilet and on wall next to the toilet where tissue holder used to be. -Bathroom did not have a tissue holder. -Entrance door to the bathroom looked worn down and had paint chipping in different areas (front and back side.)</p> <p>Observation on 6/28/24 at 10:40 am of the Bathroom inside Bedroom revealed: -Paint was peeling off on walls of each end of the shower rod. -Paint was peeling off on wall between toilet and sink. -Door to the bathroom seemed worn down and had paint chipping off in different areas (front and back side.)</p> <p>Observation on 6/28/24 at 10:43 am of the facility's Entrance door revealed: -Front door seemed worn down and had paint chipping off in different areas (front and back.)</p> <p>Interview on 6/28/24 with the Supervisor revealed: -He still had the pictures he took during the last survey which were submitted to administration for repairs. -He knew that the landlord of the facility had not been very helpful in making needed repairs.</p> | V 736 | | |

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| V 736 | <p>Continued From page 2</p> <ul style="list-style-type: none"> -He did not know the status of when and if repairs would be made by the landlord. <p>Interview on 6/28/24 with the Intellectual and Developmental Disability Director revealed:</p> <ul style="list-style-type: none"> -All items that had been identified, were submitted to the landlord. -They may be looking for further actions in order to get the things done. -Reported that it was a challenge to have folks wanting and willing to rent to a group home. -They had been very patient with the landlord. -They may review some of the things that could be fixed by themselves. -They would patch up the things that they could do. -Other major repairs were the landlord's responsibility. <p>This deficiency consitutes a re-cited deficiency and must be corrected within 30 days.</p> | V 736 | | |