

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0411251	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/26/2024
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NAME OF PROVIDER OR SUPPLIER RISING PHOENIX II	STREET ADDRESS, CITY, STATE, ZIP CODE 3306 REGENTS PARK LANE GREENSBORO, NC 27455
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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>An annual survey was completed on 7/26/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 2. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) Each facility shall develop a written fire plan and a disaster plan and shall make a copy of these plans available to the county emergency services agencies upon request. The plans shall include evacuation procedures and routes.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(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 the facility's response to fire emergencies.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to ensure fire and disaster drills were conducted quarterly on each shift. The findings are:</p> <p>Review on 7/26/24 of the facility's fire and disaster drills revealed:</p> <ul style="list-style-type: none"> - There was no documentation that fire and disaster drills were being conducted quarterly on each shift. <p>Interview on 7/25/24 with client #1 revealed:</p> <ul style="list-style-type: none"> - He had lived in the facility since the end of March 2024. - He had not practiced a fire drill nor a disaster drill since he had been admitted. <p>Interview on 7/25/24 with client #2 revealed:</p> <ul style="list-style-type: none"> - He had lived in the facility since mid-June 2024. - He had not practiced a fire drill nor a disaster drill since he had been admitted. <p>Interview on 7/26/24 with the Associate Professional revealed:</p> <ul style="list-style-type: none"> - The facility was a new facility that opened at the end of March 2024. - The facility had not practiced a fire drill nor a disaster drill since the facility opened. - "We have not (practiced fire and disaster drills) since we started." <p>Interview on 7/26/24 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - The clients were "supposed to practice that (fire and disaster drills)." 	V 114		