

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-080	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/01/2024
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NAME OF PROVIDER OR SUPPLIER FIRST STEP FARM-WOMEN	STREET ADDRESS, CITY, STATE, ZIP CODE 200 PETE LUTHER COVE ROAD CANDLER, NC 28715
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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 and follow up survey was completed on 8/1/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC .5600E Supervised Living for Adults with Substance Abuse Dependency.</p> <p>This facility is licensed for 15 and has a current census of 10. The survey sample consisted of audits of 3 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 interview and record review, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated for each shift. The findings are:</p> <p>Review on 7/31/24 of the facility's fire and disaster drill logs from July 2023 through June 2024 revealed: -July - September 2023 (3rd quarter) - no fire or disaster drills were conducted. -October - December 2023 (4th quarter) - no 1st or 3rd shift fire or disaster drills conducted. -January - March 2024 (1st quarter) - no 3rd shift fire drill and no 2nd shift disaster drill conducted. -April - June 2024 (2nd quarter) - no 1st or 3rd shift fire or disaster drills conducted.</p> <p>Interviews on 7/31/24 with Clients #1, #2 and #3 revealed: -fire and disaster drills were held once a month.</p> <p>Interview on 7/31/24 with the Program Director/Qualified Professional revealed: -the fire and disaster drills were to be conducted based on 3 shifts, 7:00 a.m. - 3:00 p.m., 3:00 p.m. - 11:00 p.m. and 11:00 p.m. - 7:00 a.m. -Residential Manager was in charge of conducting the drills and she was still in training. -this needed to be "tightened-up" and would ensure drills were conducted as required.</p>	V 114		