

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	<p style="text-align: center;">RECEIVED AUG 19 2024 DHHSR-MH Licensure Sect</p>	
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	<p>Provider Updated FSF Policy # 0.0323, Fire and Disaster Drills for 24-hour Facilities, to include that Fire and Disaster Drills be simulated one per shift, per month.</p> <p>1) The Women's Program Director will train FSF staff responsible for implementing the new Fire and Disaster Drill policy and procedure. (Training is to be completed and implemented before August 30th, 2024.)</p> <p>2) The Women's Program Director will prefill the Fire and Disaster Drill forms in the Fire and Disaster Record Book in advance to ensure that staff are aware of what time and date each Fire Drill and each Disaster Drill are expected to be held. (Forms are to be completed and placed in binder before August 30th, 2024.)</p> <p>3) Program Director will ensure through direct in-person supervision, both a Fire Drill and a Disaster Drill are held each month for each time shift.</p>	<p>(08/07/2024)</p> <p>(08/07/2024)</p> <p>(08/07/2024)</p> <p>(08/13/2024)</p>

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]
STATE FORM

TITLE

Program Director
Y96X11

(X6) DATE

8/12/2024

Division of Health Service Regulation

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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	<p>4) Women's Program Director will be responsible to assure compliance with new Fire and Disaster Drill policy and procedure, reviewing Fire and Disaster Drills quarterly, directly supervising the implementation of said Drills (both the Fire and the Disaster Drills) at a rate of one drill each per shift, each month and ensure that supervision of proper implementation will be occurring at every drill. (Evidence will be shown of said corrections and supervision in attachments for the August 2024 Drills, and kept in the Fire and Disaster Drill record book (labeled binder) in the Women's Resident Manager Office and at Administrative offices (completed by August 30th 2024.)</p>	(08/13/2024)