

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/12/2024
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NAME OF PROVIDER OR SUPPLIER GREENBRIAR-J	STREET ADDRESS, CITY, STATE, ZIP CODE 211 GREENBRIAR DRIVE JACKSONVILLE, NC 28540
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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 September 12, 2024. A deficiency was 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>This 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 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 have fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 9/12/24 of the facility's documented fire and disaster drills for October 1, 2023-September 12, 2024 revealed: Fire Drills: -Third quarter (April 1, 2024-June 30, 2024); no third shift fire drill documented. Disaster Drills: -First quarter (October 1, 2023-December 31, 2023); no third shift disaster drill documented. -Second quarter (January 1, 2024-March 31, 2024); no first shift or third shift disaster drills documented. -Third quarter (April 1, 2024-June 30, 2024); no disaster drills documented.</p> <p>Interview on 9/12/24 client #1 stated: -"We do fire drills. I go outside if a fire."</p> <p>Interview on 9/12/24 client #3 stated: -"We do fire drills. I go outside for fire drills" and the "alarm go ding ding ding."</p> <p>Interview on 9/12/24 staff #2 stated: -There were three shifts; 7 am-3 pm, 3 pm-11 pm and 11 pm-7 am. -They completed fire and disaster drills once a month on each shift.</p> <p>Interview on 9/12/24 the House Manager stated: -Fire and disaster drills were completed monthly. -She had accepted the House Manager position about a month ago. -She was not sure how often the drills were completed prior to starting her new position as</p>	V 114		

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V 114	Continued From page 2 House Manager. Interview on 9/12/24 the Qualified Professional stated: -Fire and disaster drills were completed monthly and rotated quarterly on each shift. -There had been a turnover in staff so there may have been a possible lapse in fire and disaster drills. -There were no other fire or disaster drill documentation available that was not in the facility's drill book.	V 114		