

Division of Health Service Regulation


STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL091-075	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/26/2024
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NAME OF PROVIDER OR SUPPLIER P & W GROUP HOMES	STREET ADDRESS, CITY, STATE, ZIP CODE 2636 WARRENTON ROAD HENDERSON, NC 27537
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 9/26/24. 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 5 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 and attractive manner. The findings are:</p> <p>Observation on 9/26/24 at 12:10 PM of client bathroom revealed: -Black substance throughout the grooves of the tile in the shower. -Black stained substance along top of the shower wall. -A 4 x 4 tile block missing in the shower. -Black substance throughout grout in the shower and along the floor.</p> <p>Interview on 9/26/24 the Qualified Professional stated: -The construction section had mentioned the black substance last time they came out.</p>	V 736	<p>Bathroom will be deep cleaned to remove black substance along the top of the shower wall, in the grout of the shower, around the floor of the shower/bathroom and throughout the grooves of the tile inside the shower. Once deep cleaning is completed, the missing tile inside the shower will be replaced and whole bathroom will be painted. Maintenance will do weekly checks deep clean as needed, to avoid future build up.</p> <p style="text-align: center;">RECEIVED NOV 04 2024 DHSR-MH Licensure Sect</p>	11/01/24

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

Keenan A. Wynn 

TITLE

Clinical Director QP BS

(X6) DATE

10/1/24

Division of Health Service Regulation

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V 736	Continued From page 1 -Thinks some of the black substance is stained. -Needed to paint the bathroom and deep clean.	V 736		