

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL032-456</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/22/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SECURING RESOURCES FOR CONSUMERS, II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>10 MEADOW CREST DRIVE DURHAM, NC 27703</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on October 22, 2024. Deficiencies were 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 has a current census of 2. The survey sample consisted of audits of 2 current clients and 1 former client.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b></p> <p>(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 failed to ensure the facility was maintained in a safe, clean, and attractive manner. The findings are:</p> <p>Observation on 10/22/24 between 11:10 am to 11:35 am of the facility revealed: Dining Area: -Door leading to the backyard was stained/dirty. Living Room: -The wall next to the back door had long scratch with paint peeled off extending about 12 inches long. -The long wall had a scratch with paint peeled off stretching about 6 feet long. -Laminate flooring was lose in different areas. -Recessed lights did not have light bulbs.</p>	V 736		

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

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V 736	<p>Continued From page 1</p> <p>Kitchen:</p> <ul style="list-style-type: none"> <li>-The cabinets needed to be replaced. They were worn out.</li> <li>-Bottom cabinets in the corner of the kitchen and next to kitchen range were broken.</li> <li>-Bottom of cabinets underneath the sink were broken/rotten.</li> <li>-Shelves inside the cabinets were broken.</li> </ul> <p>Entrance Area:</p> <ul style="list-style-type: none"> <li>-Laminate flooring was lose.</li> <li>-There was a hole in the wall to the right about the size of a baseball made by the door handle.</li> <li>-Paint on wall to the left was peeling off.</li> </ul> <p>Empty Room #1 (next to entrance):</p> <ul style="list-style-type: none"> <li>-The ceiling had stain from old water damage. Needed to be repainted.</li> <li>-The front door was dirty/stained.</li> <li>-There was baseball size hole on wall next to the fireplace.</li> <li>-There was a baseball size hole on wall behind bed.</li> </ul> <p>Hallway to Bedrooms:</p> <ul style="list-style-type: none"> <li>-Air conditioning return vent had a thick layer of dirt/lint covering it.</li> <li>-Ceiling light bulb was burned. Not working.</li> <li>-There were water stains on the ceiling.</li> <li>-There was an unfinished patch up work on wall next to the bathroom.</li> </ul> <p>Empty Room #2 (first room to the right in hallway):</p> <ul style="list-style-type: none"> <li>-There were 5 dime size holes on wall where television used to be hung.</li> </ul> <p>Hall Bathroom:</p> <ul style="list-style-type: none"> <li>-Sink cabinet was disconnected from the wall.</li> <li>-Mica from the top of the cabinet was warped.</li> <li>-There was water damage on the flooring and bottom of cabinet.</li> <li>-The tub had a dark grayish stain on the bottom.</li> </ul>	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-There were a significant number of scratches on wall made by the shower rod.</li> </ul> <p>Client #1's bedroom:</p> <ul style="list-style-type: none"> <li>-Top of dresser was worn out. Multiple scratches. Missing handles on four drawers.</li> </ul> <p>Client #1's Bathroom:</p> <ul style="list-style-type: none"> <li>-There was a large section of unfinished wall repair behind the toilet.</li> <li>-The air condition vent on ceiling by the tub/shower was heavily rusted.</li> </ul> <p>Outside:</p> <ul style="list-style-type: none"> <li>-Sidings by the entrance were dirty/stained.</li> <li>-Sidings on the right of the entrance had water damage and were rotting.</li> <li>-Cement on the bottom of the door was chipped off leaving a hole about 7 inches long and 2 inches tall.</li> <li>-Sidings by the chimney seemed rotten and showed holes (3).</li> </ul> <p>Interview on 10/22/24 with the Supervisor revealed:</p> <ul style="list-style-type: none"> <li>-He was aware of the things that needed to be replaced.</li> <li>-Plans were last year to move into a new facility because the landlord had not been very cooperative with replacing things that needed to be fixed.</li> <li>-Contract at the facility they were supposed to move into fell apart and so they had to remain at this facility.</li> <li>-New plans were that the landlord was going to remodel the facility.</li> <li>-Clients would be temporarily placed at another facility while the remodeling took place.</li> <li>-Landlord had already sent crew to measure the floors. They were going to replace the floors in the common areas and new carpets would be placed in the bedrooms.</li> <li>-Entrance to facility accumulated a lot of</li> </ul>	V 736		

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V 736	Continued From page 3  moisture, especially when it rained, causing water damage on the cement and sidings. -He confirmed the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner.  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		
V 752	27G .0304(b)(4) Hot Water Temperatures  10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit.  This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the facility water temperature between 100-116 degrees Fahrenheit. The findings are:  Observation of the facility on 10/22/24 at approximately 11:10 am revealed : -The kitchen sink water temperature was 120 degrees Fahrenheit. -The hall bathroom's sink water temperature was 121 degrees Fahrenheit. -The water temperature on the bathroom sink located in client #1's bedroom was 121 degrees Fahrenheit.	V 752		

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V 752	Continued From page 4  Interview on 10/22/24 with the Administrator revealed: -He did not realize the water temperature in the kitchen sink was over 116 degrees Fahrenheit. -A new water heater had been placed recently and they were still trying to adjust it to the right temperature. -Clients were able to adjust their own water. -He confirmed the facility failed to maintain the facility water temperature between 100-116 degrees Fahrenheit.	V 752		