

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>MHL054-190</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>10/10/2024</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>OLD FARM HOME</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1510 FARMGATE ROAD<br/>KINSTON, NC 28504</b> |
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| V 000              | <p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on October 10, 2024. Deficiencies were cited.</p> <p>This facility is licensed for the following service 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 5. The survey sample consisted of audits of 3 current clients</p>  | V 000         |   |                    |
| V 114              | <p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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:<br/>Based on record review and interviews, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 10/10/24 of facility fire and disaster drill records revealed:</p> <p>Fire:</p> <ul style="list-style-type: none"> <li>- No fire drills for 7:00am-3:00pm, 3:00pm-11:pm and 11:00pm-7:00am weekend shifts; No 7:00am-10:00am and 11:00pm-7:00am weekday fire drills for the October - December 2023 quarter.</li> <li>- No fire drills for 3:00pm-11:00pm and 11:00pm-7:00am weekend shifts; No 7:00am-10:00pm, 3:00pm-11:pm and 4:30pm-9:00pm weekday fire drills for the January- March 2024 quarter.</li> <li>- No fire drills for 7:00am-3:00pm, 3:00pm-11:00pm and 11:00pm- 7:00am weekend shifts for the April-June 2024 quarter..</li> <li>- No fire drills for 7:00am-3:00pm and 3:00pm-11:00pm weekend shifts; No 11:00pm-7:00am weekday fire drills for the July-September 2024 quarter.</li> </ul> <p>Disaster:</p> <ul style="list-style-type: none"> <li>- No disaster drills for 7:00am-3:00pm and 3:00pm-11:00pm weekend shifts; No 7:00am-10:00am and 11:00pm-7:00pm weekday disaster drills for the October- December 2023 quarter.</li> <li>- No disaster drills for the 3:00pm-11:00pm and 11:00pm-7:00am weekend shifts; No 7:00am-10:00am and 3:00pm- 11:00pm weekday disaster drills for the January- March 2024 quarter.</li> <li>- No disaster drills for the 7:00am-3:00pm,</li> </ul> | V 114         |   |                    |

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| V 114              | <p>Continued From page 2</p> <p>3:00pm-11:00pm and 11:00p- 7:00am weekend shifts for the April- June 2024 quarter.</p> <p>- No disaster drills for the 7:00am- 3:00pm and 3:00pm-11:00pm weekend shifts and 11:00pm-7:00am weekday disaster drill for the July-September 2024 quarter.</p> <p>Interview on 10/10/24 client #1 stated she lived at the facility for several years and she had went out side for fire drills and did disaster drills inside the facility.</p> <p>Interview on 10/10/24 the Group Home Manager stated all clients participated in both fire and disaster drills.</p> <p>Interview on 10/10/24 the Qualified Professional stated:<br/>- Shifts are the group home were<br/>7:00am- 10:00am<br/>3:00pm- 11:00pm<br/>4:30pm- 9:00pm<br/>11:00pm- 7:00am</p> | V 114         |   |                    |
| V 736              | <p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS<br/>(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:<br/>Based on observation and interviews, the facility was not maintained in a clean and attractive manner. The findings are:</p> <p>Observation on 10/10/24 between 12:30pm and</p>  | V 736         |   |                    |

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| V 736              | <p>Continued From page 3</p> <p>12:50pm of the facility revealed:</p> <ul style="list-style-type: none"> <li>- The hall bathroom shower had dark residue in between the shower walls and paint was chipping of the side of the wall.</li> <li>- Client #2's desk had a middle drawer that was missing the left knob on the right side and the first drawer was missing a knob.</li> <li>- The walk in shower had black residue between the tiles on the shower floor.</li> <li>- Client #1 had a dresser with the right side bottom drawer knob missing.</li> <li>- The return vent in the living room hall had rust spots and heavy dust.</li> </ul> <p>Interview on 10/10/24 the Qualified Professional acknowledged the the findings and stated she understood that facility was to be maintained in a clean and attractive manner.</p> | V 736         |   |                    |