

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL060785</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/15/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MIRACLE HOUSE 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1418 JULES COURT CHARLOTTE, NC 28226</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 complaint survey was completed on October 15, 2024. The complaints were unsubstantiated (intake #NC00220713, #NC00221733 and #NC00221736). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 6 and has a current census of 4. 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>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 interview and observation the facility was not maintained in a clean, safe, attractive and orderly manner. The findings are:</p> <p>Observation on 9-24-24 of the facility at approximately 3:32 pm revealed: -Front of the facility has an uncovered, pergola-type overhang with 6 wooden beams. Six of six beams were cracked and splitting from rotten wood. -The main front beam was rotted and cracked. -The downspout on the front facing left corner of the facility was bent and the bottom of the spout that directed water away from the foundation was</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>broken off.</p> <p>-In the front corner, close to the chimney frame, a piece of wood siding (approximately 3-4 feet long) was detached and hung close to the bent downspout and partially covered the basement vent.</p> <p>-The gutters on the front left side of the facility had debris, leaves and seedlings in them.</p> <p>-A hole approximately 2 x 4 inches in the wood siding on the wall between the sliding doors, in the back deck area.</p> <p>-The downspout attached to the adjacent wall (from the corner over deck) was disconnected at the upper seam.</p> <p>-In the kitchen between the stove and the dish washer was an approximately 4 to 6 inch missing piece of tile.</p> <p>-There was a hole approximately 2 x 2 inches in the hallway closet door.</p> <p>-The upstairs bathroom ceiling contained scattered clusters of pinpoint sized dark brownish/black spots.</p> <p>-A hole approximately 2 inches was in the left side wall facing the vanity beneath the medicine cabinet.</p> <p>-The bathtub contained a black substance (unknown substance) in the seam between the tub and tile and around the tub faucet.</p> <p>-The chrome plate around the faucet was rusted.</p> <p>-The blinds in the foyer had 5 broken slates.</p> <p>-The rail (upper level set) in the stairway leading from the third floor to the second floor was loose.</p> <p>-The hardware that connected the railing to the wall was loose which caused the railing to be loose.</p> <p>-The dresser in client #3's bedroom was missing the top drawer.</p> <p>-Client#3's bedroom door had 3 pieces of blue</p>	V 736		

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V 736	Continued From page 2  tape holding the bottom outer frame of the door together. -A white 3 ring binder was placed on the floor beneath the door to hold it open. -There was a hole approximately 2 x 5 inches in the bedroom door. -A 4 inch tear in carpet near the doorway. -A open electrical box with exposed wires. -2 Damaged/broken window blinds.	V 736		