STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL044-036	A. BUILDING: _____ B. WING _____	R 10/29/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAYWOOD COUNTY GROUP HOME #4	185 FARLEY STREET WAYNESVILLE, NC 28786

(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	INITIAL COMMENTS An annual, complaint and follow up survey was completed on October 29, 2024. The complaint was unsubstantiated (intake #NC00220751). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for 6 and has a current census of 6. The survey sample consisted of audits of 3 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have a first aid kit accessible for use.	V 114		

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V 114	Continued From page 1 This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to ensure fire and disaster drills were conducted on each shift at least quarterly. The findings are: Review on 10/28/24 of the facility's fire and disaster drill logs for 10/1/23-10/28/24 revealed: -No documentation of fire drills during the following shifts and quarters: -October - December 2023: 1st & 2nd shifts. -January - March 2024: 2nd shift. -April - June 2024: 2nd shift. -July - September 2024: 1st & 2nd shifts. -No documentation of disaster drills during the following shifts and quarters: -January - March 2024: 1st shift. -April - June 2024: 1st & 2nd shifts. Interview on 10/28/24 with Client #3 revealed: -She participated in fire and disaster drills. -All the clients participated in the fire drills and would go to the end of the driveway. -All the clients participated in the disaster drills and in the event of a tornado they would crouch down with their hands over their heads in the facility hallway. Interview on 10/28/24 with the Direct Support Professional (DSP) #1 revealed: -The House Manager (HM) conducted the fire and disaster drills. -She participated in fire and disaster drills. -During a fire drill she and the clients would go to the end of the driveway and across the bridge until the drill was over. -During a disaster drill tornado scenario she would observe the clients responding	V 114		

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V 114	Continued From page 2 appropriately to the drill. Interview on 10/28/24 with the HM revealed: -1st shift was 12pm-12am. -2nd shift was 12am-12pm. -She was responsible to schedule the fire and disaster drills for the facility. -She "did not know" about the quarterly requirement for fire and disaster drills to be conducted for each shift. Interview on 10/29/24 with the Qualified Professional (QP) revealed: -She reviewed and signed off on the completed fire and disaster drills for the facility. -The missed fire and disaster drills were her responsibility, and she will "update the system for checking the drills."	V 114		