

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL054-190</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/10/2024</b>
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

**OLD FARM HOME**

**1510 FARMGATE ROAD  
KINSTON, NC 28504**

(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 INITIAL COMMENTS V 000

An annual survey was completed on October 10, 2024. Deficiencies were cited.

This facility is licensed for the following service  
10A NCAC 27G .5600C Supervised Living for  
Adults with Developmental Disabilities.

This facility is licensed for 5 and has a current  
census of 5. The survey sample consisted of  
audits of 3 current clients

V 114 27G .0207 Emergency Plans and Supplies V 114

**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.

RECEIVED

NOV 6 2024

DHSR-MH Licensure Sect

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Melinda Gardner* *ID Regional Administrator* *10/24/24*

STATE FORM

6899

QW0N11

If continuation sheet 1 of 4

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V 114	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: 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	<p>Fire and disaster drills will be held on each shift including weekends, at least quarterly. The QP and/or GHM will monitor monthly.</p>		12/9/24

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V 114	Continued From page 2  3:00pm-11:00pm and 11:00p- 7:00am weekend shifts for the April- June 2024 quarter. - 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.  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.  Interview on 10/10/24 the Group Home Manager stated all clients participated in both fire and disaster drills.  Interview on 10/10/24 the Qualified Professional stated: - Shifts are the group home were 7:00am- 10:00am 3:00pm- 11:00pm 4:30pm- 9:00pm 11:00pm- 7:00am	V 114		
V 736	27G .0303(c) Facility and Grounds Maintenance  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.  This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a clean and attractive manner. The findings are:  Observation on 10/10/24 between 12:30pm and	V 736	A thorough cleaning will be done to remove any residue in showers and dust throughout the house. Areas with chipping paint will be painted. Return vent will be repaired or replaced. Missing knobs on Client #2's desk will be replaced. Missing knob on Client #1's dresser will be replaced. QP and GHM will monitor monthly.	12/9/24

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V 736	Continued From page 3  12:50pm of the facility revealed: - The hall bathroom shower had dark residue in between the shower walls and paint was chipping of the side of the wall. - 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. - The walk in shower had black residue between the tiles on the shower floor. - Client #1 had a dresser with the right side bottom drawer knob missing. - The return vent in the living room hall had rust spots and heavy dust.  Interview on 10/10/24 the Qualified Professional acknowledged the findings and stated she understood that facility was to be maintained in a clean and attractive manner.	V 736		