

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL023012</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>11/13/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>LADELL LANE GROUP HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1116 LADELL LANE SHELBY, NC 28152</b>		
(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>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on November 13, 2024. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 6 and has a current census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</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 was not maintained in a safe and attractive manner. The findings are:</p> <p>Observation on 11/13/24 from 3:01 pm- 3:45 pm of the facility revealed:</p> <ul style="list-style-type: none"> <li>-The carpet in the living room had at least 12-14 raised carpet areas near the entertainment center on one side the room and extended to the sofa on the opposite side of the room which was approximately 12-16 feet in length.</li> <li>-The carpet in the hallway on the right side of the facility and adjacent to the living room had at least 6-8 linear raised carpet areas that ranged from approximately 1 foot to 4 feet in length.</li> <li>-The bottom right side of the bathtub near the water drain had a yellow discoloration from the drain to the right side of the tub.</li> </ul>	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>Observation on 11/13/24 at approximately 4:00 pm of the facility living room revealed: -Clients #1, #2 and #3 were present in the living room, and were socializing. -Client #2 was working on a project on the coffee table.</p> <p>Interview on 11/12/24 with Client #2 revealed: -He fell in the hallway this year on his way to the bathroom and was taken to the hospital to be medically checked. -He did not know why he fell.</p> <p>Interview on 11/13/24 with the Regional Director revealed: -The living room and hallway carpet with the raised areas had been in that condition for a "long time." -"The carpet needs to be replaced for safety." -"[Client #2] has difficulty walking and is prone to falls." -She did not know why the bathtub was discolored on the bottom of the tub. -"It looks like someone tried to clean the tub with a (steel wool pad)."</p>	V 736		