STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0411221	A. BUILDING: _____ B. WING _____	12/05/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAFE HAVEN HOMES FOR YOUTH	1030 ALAMANCE COURT GREENSBORO, NC 27406

(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 survey was completed on December 5, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents. This facility is licensed for 4 and has a current census of 3. The survey sample consisted of audits of 3 current clients and 1 former client.	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 reviews and interviews, the facility failed to conduct fire and disaster drills once per shift per quarter. The findings are: Review on 12/4/24 of the facility's fire and disaster drill logs revealed: -10/12/24 9:45am fire -9/8/24 6:15pm fire -8/1/24 12:45pm fire -8/23/24 12:10am fire -7/26/24 9:45pm fire -6/28/24 8:34am fire -5/25/24 6:30am fire -5/5/24 1:07pm fire -4/24/24 9:08pm fire -3/21/24 5:45pm fire -3/21/24 7:15am fire -2/4/24 7:01am fire -2/3/24 4:35pm fire -2/27/24 6:05am fire -1/22/24 7:23pm fire -No documentation of disaster drills from 12/1/23 to 11/30/24 -No documentation of a fire drill in November 2024 Interview on 12/4/24 with client #2 revealed: -Had only done a disaster drill once since he resided at the facility Interview on 12/4/24 with client #3 revealed: -Had participated in one tornado drill since his admission to the facility. Interview on 12/4/24 with client #4 revealed: -"If there was a tornado, we would line up in a room with no windows. I don't remember the last time we had a tornado drill."	V 114		

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V 114	Continued From page 2 Interview on 12/4/24 with staff #2 revealed: -Fire drills are done once a month. -The clients went to the mailbox. -"Tornado drills are done about once every two months ..." Interview with the Director/Licensee revealed: -She was responsible for ensuring drills were conducted. -It had been "a minute" since she last conducted a disaster drill. -Was aware drills were to be conducted once per shift per quarter	V 114		