

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION    |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>MHL074-239</b>                  | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>11/20/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>MEADOWBROOK</b> |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1111 MEADOWBROOK DRIVE<br/>GREENVILLE, NC 27834</b> |  |  |
| (X4) ID<br>PREFIX<br>TAG                               | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE   |
| V 000  | <p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on November 20, 2024. A deficiency was cited.</p> <p>This facility is licensed for the following services categories: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities and 10A NCAC 27G .5100 Community Respite Services for Individuals of all Disability Groups (Residential).</p> <p>This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.</p>  | V 000   |  |  |
| V 114  | <p><b>27G .0207 Emergency Plans and Supplies</b></p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(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.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(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.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p> | V 114   |  |  |

Division of Health Service Regulation

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

TITLE

(X6) DATE

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| V 114  | <p>Continued From page 1</p> <p>This Rule is not met as evidenced by:<br/>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 11/20/24 of the facility's fire and disaster drills for October 2023-September 2024 revealed:</p> <p>Fire Drills:<br/>-Fourth quarter of 2023 October-December; no first or third shift weekday fire drills and no first shift weekend fire drill documented.<br/>-First quarter of 2024 January-March; no first or second shift weekday fire drills and no first shift weekend fire drill documented.<br/>-Second quarter of 2024 April-June; no first shift weekday fire drill documented.<br/>-Third quarter of 2024 July-September; no first or second shift weekday fire drills and no second shift weekend fire drill documented.</p> <p>Disaster Drills:<br/>-Fourth quarter of 2023 October-December; no second shift weekday disaster drill and no first shift weekend disaster drill documented.<br/>-First quarter of 2024 January-March; no first shift weekday disaster drill documented.<br/>-Second quarter of 2024 April-June; no first or second shift weekday disaster drills documented.<br/>-Third quarter of 2024 July-September; no first or second shift weekday disaster drills and no first or second shift weekend disaster drills documented.</p> <p>Interview on 11/20/24 client #1 stated:<br/>-She went outside for fire drills.</p> | V 114   |  |  |

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| V 114  | <p>Continued From page 2</p> <p>-She hid under the bed for disaster drills.</p> <p>Interview on 11/20/24 client #2 stated:<br/>-Drills were held at the facility.<br/>-They went outside for fire drills.<br/>-They remained inside the facility for disaster drills.</p> <p>Interview on 11/20/24 staff #1 stated:<br/>-She had worked at the facility for six months.<br/>-"I have not been apart of any fire or disaster drills."</p> <p>Interview on 11/20/24 the Residential Director stated:<br/>-Shifts at the facility were: 8 am-4 pm (first shift), 4 pm-12 am (second shift) and 12 am-8 am (third shift) Monday-Friday and 8 am-8 pm (first shift) and 8 pm-8am (second shift) Saturday-Sunday.<br/>-Fire and disaster drills were completed at least once a month.<br/>-"For fire drills we take the clients to the mailbox across the street."<br/>-"For a disaster drill we take the client in the hallway and make sure everyone is safe and practice to putting their hands over their head."</p> <p>Interview on 11/20/24 the Qualified Professional stated:<br/>-She glanced over the fire and disaster drills.</p> <p>Interview on 11/20/24 the Chief Executive Officer stated:<br/>-Management would work with staff to ensure drills were completed as required.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p> | V 114   |  |  |