

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL074-239	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/20/2024
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NAME OF PROVIDER OR SUPPLIER MEADOWBROOK	STREET ADDRESS, CITY, STATE, ZIP CODE 1111 MEADOWBROOK DRIVE GREENVILLE, NC 27834
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(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 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>27G .0207 Emergency Plans and Supplies</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		

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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: 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: -Fourth quarter of 2023 October-December; no first or third shift weekday fire drills and no first shift weekend fire drill documented. -First quarter of 2024 January-March; no first or second shift weekday fire drills and no first shift weekend fire drill documented. -Second quarter of 2024 April-June; no first shift weekday fire drill documented. -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: -Fourth quarter of 2023 October-December; no second shift weekday disaster drill and no first shift weekend disaster drill documented. -First quarter of 2024 January-March; no first shift weekday disaster drill documented. -Second quarter of 2024 April-June; no first or second shift weekday disaster drills documented. -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: -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: -Drills were held at the facility. -They went outside for fire drills. -They remained inside the facility for disaster drills.</p> <p>Interview on 11/20/24 staff #1 stated: -She had worked at the facility for six months. -"I have not been apart of any fire or disaster drills."</p> <p>Interview on 11/20/24 the Residential Director stated: -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. -Fire and disaster drills were completed at least once a month. -"For fire drills we take the clients to the mailbox across the street." -"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: -She glanced over the fire and disaster drills.</p> <p>Interview on 11/20/24 the Chief Executive Officer stated: -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		