

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL074-284</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/04/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>EASTERSEALS PORT HEALTH-GREENVILLE I</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>203 GOVERNMENT CIRCLE GREENVILLE, NC 27834</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	INITIAL COMMENTS  An annual survey was completed on December 4, 2024. A deficiency was cited.  This facility is licensed for the following service: 10A NCAC 27G .5000 Facility Based Crisis Service for Individuals of all Disability Groups.  This facility is licensed for 10 and has a current census of 6. The survey sample consisted of audits of 3 current clients.	V 000		
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 interview the facility was not maintained in a clean, attractive and orderly manner. The findings are:  Observation on 12/4/24 at approximately 1:30pm of the facility revealed: - A brown stain approximately 3-5 inches on the ceiling above the cabinets in the laundry room. - Room #145 had dark stains in between the tile in the shower; several various sized dark stains on the white shower curtain; an unfinished plastered area left side of bottom door frame approximately 1/2 foot in size. - Room #148 had rust at the bottom of the bathroom sink. - The triage room had a refrigerator that had various sized and shaped dark rust colored stains on the outside right and bottom front of the door.	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>Room #140 had dark stains in the tile wall approximately 12 inches on the left side of the sink; the caulking around the top of the sink at the top had dark stains.</p> <ul style="list-style-type: none"> <li>- Room #153 had paint chipping around the doorway to the bathroom; the sprinkler head over the shower was rusty and taped around all its edges; the tile in the shower had dark stains in between it.</li> <li>- The blinds in the kitchen over the sink had heavy dust; the bottom of the cabinet under the sink had multiple dark stained areas of different sizes and the pain was chipping.</li> <li>- The pantry had 1 ceiling tile that had dark circular stains in various sizes.</li> </ul> <p>Interview on 12/4/24 client #6 stated:</p> <ul style="list-style-type: none"> <li>- She had been at the facility 3 days and it was better than she though it would be.</li> <li>- Her room was cleaned daily.</li> </ul> <p>Interview on 12/4/24 the Qualified Professional stated:</p> <ul style="list-style-type: none"> <li>- She was second in command at the facility.</li> <li>- The facility tried to accommodate the client's needs.</li> <li>- There had been no complaints from the clients about the facility.</li> </ul> <p>Interview on 12/4/25 the Supervisor/Registered Nurse stated:</p> <ul style="list-style-type: none"> <li>- The building was owned by the local department of social services.</li> <li>- The local department of social services' building and grounds department had been notified of needed repairs they were working on it.</li> <li>- The shower in room #145 had been repaired twice for a leak and there is currently a ticket in for repair.</li> <li>- The fire marshall came about a month ago and</li> </ul>	V 736		

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V 736	Continued From page 2  they are in the process of getting the sprinkler head replaced. - The facility was cleaned daily Monday-Friday. - The facility would be moving to a new building in 2025.	V 736		