

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-198	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/20/2024
NAME OF PROVIDER OR SUPPLIER KYSEEM'S UNITY GROUP HOME LLC #4		STREET ADDRESS, CITY, STATE, ZIP CODE 408 TARBORO STREET E WILSON, NC 27893		
(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, complaint and follow up survey was completed on December 20, 2024. The complaint was unsubstantiated (Intake #NC00225245). 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 Disabilities.</p> <p>This facility is licensed for 4 and currently has a census of 4. 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 record review, observations and interviews the facility was not maintained in a safe, clean, attractive manner and free from offensive odors. The findings are:</p> <p>Observation on 12/20/24 at approximately 8:58 am-9:25 am a tour of the facility revealed:</p> <ul style="list-style-type: none"> -The front porch had a brown couch to the left and a chair with broken arm to the right and there was a wasp nest above the couch. -The ceiling fan in the living room had two out of four light bulbs not working. -Client #1 had one softball size, two baseball size and two golfball size areas of missing linoleum from the floor, the door handle was missing on the closet door near the window and three out of 	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>six drawers were missing handles from dresser.</p> <p>-Client #2 four out of four light bulbs on the ceiling fan were not working, lamp near the entrance was missing the lampshade, the dresser drawer was missing two out of nine knobs from the drawers.</p> <p>-Client #3 had three out of six drawers missing on the dresser on the left side of the room and two of three knobs missing on the dresser on the right side of the room.</p> <p>-Client #4 had top right drawer missing on dresser, three out of four missing bulbs in cling fan and the top half of the door had a crack approximately 6 inches long.</p> <p>-Back hallway near client #2 and client #3 had a window with metal blind that had brown residue and heavy dusk throughout.</p> <p>-Heavy dust on the filter in the hallway outside of the bathroom.</p> <p>-The bathroom had a foul smell coming from the bathroom sink, the sink had a slow drain, shoe molding at the base of the tub had dark discoloration, wall under the left window has a crack approximately 1.5 feet long, paint was lifted around the base of the showerhead and rusting was around the entire shower rod.</p> <p>-The kitchen left bottom cabinet door had a loose hinge, door would not shut and had a 1/2 inch gap, oven handle was hanging by one side, four out of four drip pans on stove was completely rusted, cabinet under the kitchen sink there was missing knobs on all four cabinet drawers.</p> <p>-Smoke detector had loud pitching sound every 15 seconds.</p> <p>Interview on 12/20/24 with staff #1 stated:</p> <p>-She had been working at the facility for five years.</p> <p>-She notifies the director of any maintenance issues and he reports it to the landlord.</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>Interview on 12/20/24 with staff #2 stated: -She had been working at the facility for almost 5 years. -The process for maintenance request was to report the issues to the Director and he will put a work order in to have it fixed. -She notified management of client #1 bedroom maintenance issues. -The director replaced the battery on 12/16/24. -She notified the Qualified Professional (QP) that the facility needed a new smoke detector. -Client #2 ceiling fan had an electrical shortage. -Client #4 punched a hole in his bedroom door about two months ago.</p> <p>Interview on 12/20/24 with the QP stated: -She had been the QP for a few months. -She made weekly facility visits to see the clients. -No maintenance issues had been reported to her by staff. -She was not aware of the electrical shortage with Client #2 ceiling fan. -She believed the water smell was an issue with the water in the area and the house being older. -She would contact the local water department and property manager to report the maintenance issues.</p> <p>Interview on 12/20/24 the Lead QP stated: -She had been working at the facility for about 7 years. -She was not aware of the maintenance issue with client #2 fan. -She reported all maintenance issues to the director.</p> <p>Interview on 12/20/24 with the Director stated: -He was not aware of the electrical shortage in client #1 ceiling fan.</p>	V 736		

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V 736	Continued From page 3 -The Lead QP and the QP went to visit the facility weekly. -He would report the maintenance concerns to the landlord for repair.	V 736			