

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL074-245</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/09/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>MOORE STREET RESIDENTIAL</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>406 WEST MOORE STREET 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	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on January 9, 2025. 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 3 and currently has a census of 1. The survey sample consisted of audits of 1 current client.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 1/9/25 of the facility's fire and disaster drills for January 2024-December 2024 revealed:</p> <p>Fire Drills: -Second quarter of 2024 April-June; no first or second shift weekend fire drills documented. -Third quarter of 2024 July-September; no second shift weekday or first shift weekend fire drills documented. -Fourth quarter of 2024 October-December; no second shift weekday and no first or second shift weekend fire drills documented.</p> <p>Disaster Drills: -First quarter of 2024 January-March; no first or second shift weekend disaster drills documented. -Second quarter of 2024 April-June; no first or second shift weekend disaster drills documented. -Third quarter of 2024 July-September; no second or third shift weekday and first shift weekend disaster drills documented. -Fourth quarter of 2023 October-December; no first or second shift weekend disaster drills documented.</p> <p>Attempted interview on 1/9/25 with client #1 was unsuccessful as to he only made sounds when asked about fire and disaster drills.</p> <p>Interview on 1/9/25 staff #1 stated: -Clients completed fire and disaster drills 2-3 times per month. -Clients would go outside for a fire drill and in the hallway for a disaster drill.</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview on 1/9/25 the Residential Director stated: -Shifts at the facility were: 4 pm-12 am (second shift), 12 am-9 am (third shift) Monday-Friday and 8 am-8 pm (first shift) and 8 pm-8am (second shift) Saturday-Sunday. "We classify 4 pm-12 am as second shift and 12 am-9 am as third shift during the weekdays." -Fire and disaster drills were completed on a different shift each month. -Client #1 participated in the fire and disaster drills.</p> <p>Interview on 1/9/25 the Qualified Professional stated: -Fire and disaster drills were completed monthly on each shift. -Management would work with staff to ensure drills were completed as required.</p>	V 114			