

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL026-812</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R-C 02/13/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>RAINBOW OF SUNSHINE 2</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>307 CEDARWOOD STREET SPRING LAKE, NC 28390</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>A complaint and follow up survey was completed on February 13, 2025. Two complaints were substantiated (#NC00226661 and #NC00226667). 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 Disability.</p> <p>This facility is licensed for 5 and has a current census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a safe, clean and attractive manner. The findings are:</p> <p>Observation on 2/12/25 at approximately 10:33am revealed: Outside of the Facility -The glass on the front window pane had a 12 inch crack in the lower right corner . -2 of 4 window screens were pulled away from the windows on the left side approximately 3 to 4 inches from the window. Dining Room -The bottom frame of 1 of 4 chairs was loose and hung down on the left side. Living Room Area</p>	V 736		

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

TITLE

(X6) DATE

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V 736	Continued From page 1  -Approximately 10 inches of the wood floor molding between the dining area and the kitchen was splintered with several small loose pieces. Kitchen Area - The stove hood light was not working. -There was build up of food particles that covered the entire bottom drainage of the sink. -1 cabinet near the stove had a broken latch. Shared bathroom of client #2 and client #4 -There were black small circular speckled residue that formed a larger square shape approximately 14 inches in wide on the ceiling at the front of the shower. -The entire shower head was covered with a greenish residue buildup. - Had 1 light bulb that did not work. -The bathroom had unknown small white debris particles that covered the entire floor. Shared bedroom of client #2 and client #4 - There were several white plastered areas of various size on the blue closet walls, some were soft to the touch. - The wall had a hole behind the door that was approximately 3 inches in size. -Bedroom had small dirt particles throughout the floor. Hallway -The light fixture was missing the globe. Bedroom #2 -Vacant -1 dresser drawer was off track and created a 3 inch space. Hallway Area -The air vent covering had a brownish-orange residue which covered half the vent. -The shoe molding around the bottom right corner of the bath tub had a 12 inch area that had dark residue and was soft to the touch. -The exhaust fan did not work when turned on. Bedroom of client of client #3 -1 dresser drawer was missing a knob.	V 736		

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V 736	<p>Continued From page 2</p> <p>-Black leather chair in the room had multiple small circular areas where the leather had peeled off the chair.</p> <p>Interview on 2/13/25 the Qualified Professional revealed:</p> <p>- He did not know how the hole in client #2 and client #4's shared bedroom wall was created.</p> <p>-The repairs would be made.</p> <p>Interview on 2/13/25 the Director revealed:</p> <p>-"The homes were older homes."</p> <p>-The repairs would be made.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736			