STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL064-162	A. BUILDING: _____ B. WING _____	R-C 03/03/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KOODY HEALTHCARE SERVICES INC III	781 HAGGERTY TRAIL ROCKY MOUNT, NC 27803

(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 A complaint and follow-up survey was completed on 3/3/25. The complaints were unsubstantiated (intake #NC00226185 and #NC00226412). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. This facility is licensed for 5 and has a current census of 5. The survey sample consisted of audits of 3 current clients.	V 000		
V 784	27G .0304(d)(12) Therapeutic and Habilitative Areas 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (12) The area in which therapeutic and habilitative activities are routinely conducted shall be separate from sleeping area(s). This Rule is not met as evidenced by: Based on record review, observation and interviews, the facility failed to ensure the area in which therapeutic and habilitative activities were routinely conducted was separate from sleeping areas. The findings are: Observation at 10:34 am revealed: - A large closet being used for storage	V 784		

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V 784	Continued From page 1	V 784		

accessible by a door from the living room
- No bedroom identified as a staff bedroom

Review on 2/27/25 of Division of Health Service Regulation (DHSR) Construction report dated 4/25/24 revealed:
- "1.) At the time of the survey, it was observed that the home has gone under some form of construction since the last survey on December 21, 2021. The Exterior storage room has been converted to a staff bedroom. The room does not meet North Carolina Building code for residential bedrooms which requires a bedroom must also measure at least 7 feet in any horizontal direction and two means of egress. This is not compliant with the rule. Take the necessary steps to provide permits and building inspections to show proper channels were taken for remodeling.

*It was observed during the survey that the storage room is no longer being utilized as a staff bedroom. The owner wants to convert the storage room to a bedroom submit plans to DHSR and consult with local jurisdiction."

Interview on 2/27/25 staff #1 reported:
- She began working at the facility in August 2024
- Her shifts included sleep shifts
- There was no staff bedroom at the facility
- The large storage closet had previously been used as a staff bedroom
- "She was sleeping in the storage space before until they (facility staff) realized we (facility) need to make it larger and more comfortable"
- The facility was told that the storage closet was not large enough to be a bedroom
- She was sleeping in the living room on a fold out bed until the storage closet can be renovated

Interview on 2/27/25 the Supervisor reported:

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V 784	Continued From page 2 - The Licensee "took over the license" from another provider - The previous provider worked shifts and did not need a staff bedroom - The staff were currently sleeping in the living room of the facility Interview on 2/27/25 the Licensee reported: - There was currently no staff bedroom - The facility was using the large storage closet as the staff bedroom but were told that room was not large enough to be a bedroom - She is in the process of renovating the large closet to be a staff bedroom - She brought a contractor to the facility 2 weeks ago and was waiting for the construction plans - Once she received the construction plans, the plans would be submitted to DHSR Construction for approval - Staff was sleeping on a folding bed in the living room while awaiting renovation	V 784		