

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/07/2025
NAME OF PROVIDER OR SUPPLIER FAIR FAX		STREET ADDRESS, CITY, STATE, ZIP CODE 2535 HIGHWAY 903 SOUTH SNOW HILL, NC 28580		
(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 survey was completed on March 7, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 5 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 3/5/25 of the facility's documented fire and disaster drills for 1/1/24 - 12/30/24 revealed: -First quarter (1/1/24 - 3/31/24); no fifth shift disaster drill documented. -Second quarter (4/1/24 - 6/30/24); no fourth shift fire drill documented. -Third quarter (7/1/24 - 9/30/24); no second shift fire drill documented.</p> <p>Interview on 3/6/25 client #1 stated: -He completed fire and disaster drills. -He was uncertain how often they were completed.</p> <p>Interview on 3/6/25 client #3 stated: -He completed fire and disaster drills monthly. -He was uncertain how often they were completed.</p> <p>Interview on 3/6/25 client #3 stated: -He completed fire and disaster drills monthly. -He was uncertain how often they were completed.</p> <p>Interview on 3/6/25 staff #1 stated: -She had worked with the facility for 2 years. -Fire and disaster drills were completed quarterly.</p> <p>Interview on 3/7/25 staff #2 stated: -She had worked with the facility for a few months. -Fire and disaster drills were completed 2 -3 times per month.</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview on 3/7/25 the Qualified Professional stated:</p> <ul style="list-style-type: none"> -Fire and disaster drills were completed each month and all shifts were covered. -There were five shifts that fire and disaster drills were scheduled to be completed on. -Monday - Friday (7am - 3pm, 3pm - 11pm, and 11pm - 7am). -Saturday and Sunday (7am - 7pm and 7pm - 7am). <p>Interview on 12/10/24 the Director of Operations stated:</p> <ul style="list-style-type: none"> -Fire and disaster drills were completely monthly and rotated to include each shift. -There were five shifts that fire and disaster drills were scheduled to be completed on. -Monday - Friday (7am - 3pm, 3pm - 11pm, and 11pm - 7am). -Saturday and Sunday (7am - 7pm and 7pm - 7am). -He would ensure that fire and disaster drills were completed for each shift. 	V 114		