

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601461	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/01/2025
NAME OF PROVIDER OR SUPPLIER SOLOMON PALACE		STREET ADDRESS, CITY, STATE, ZIP CODE 913 INTERURBAN AVENUE CHARLOTTE, NC 28208		
(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 An annual survey was completed on 04/01/2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600B Supervised Living for Minors with Developmental Disability. This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have a first aid kit accessible for use.	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 reviews and interviews, the facility failed to complete fire and disaster drills at least quarterly for each shift. The findings are:</p> <p>Review on 03/28/2025 of the facility's fire and disaster drills from 01/01/2024-12/31/2024 revealed:</p> <p>2nd quarter (April-June 2024): -No 1st shift (6 am-2 pm), 2nd shift (2 pm-11pm) and 3rd shift (11 pm- 6 am) fire and disaster drills.</p> <p>3rd quarter (July-September 2024): -No 1st shift (6 am-2 pm), 2nd shift (2 pm-11pm) and 3rd shift (11 pm- 6 am) fire and disaster drills.</p> <p>4th quarter (October-December 2024): -No 1st shift (6 am-2 pm), 2nd shift (2 pm-11pm) and 3rd shift (11 pm- 6 am) fire and disaster drills.</p> <p>Interview on 03/27/2025 with Client #1 revealed: -"We do fire and disaster drills every once in a while." -"Go the mailbox (for fire drills)." -"I don't think we practice that (tornado drills). I don't remember (the last time a fire drill was ran)."</p> <p>Interview on 03/31/2025 with Client #2 revealed: -Practiced fire drills. -Went outside the mailbox for fire drills. -Went in the hallway for tornado drills.</p> <p>Interview on 04/01/2025 with the Qualified Professional revealed: -"We do fire and disaster drills. I think the CEO (Chief Executive Officer) did not send all the drills." -"It was an oversight (that all of the fire and</p>	V 114		

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V 114	Continued From page 2 disaster drills were not sent for review)." Interview on 04/01/2025 with the Residential Director revealed: -"I thought you (Division of Health Service Regulation Surveyor) wanted fire and disaster drills for the quarter." -"It was an oversight (that all of the fire and disaster drills were not sent for review)."	V 114			