

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0411177</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/15/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>QUALITY CARE III, LLC/SHIRLEY'S HOUSE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1596 CANDACE RIDGE DRIVE GREENSBORO, NC 27406</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 4/15/25. 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>The facility is licensed for 3 and has a current census of 3. The survey sample consisted of audits of 3 current clients.</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 interview, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated for each shift. The findings are:</p> <p>Review on 4/14/25 of the facility's fire drill log from 4/13/24-3/3/25 revealed:</p> <ul style="list-style-type: none"> <li>- No fire drill was held on third shift during the second quarter (April - June) of 2024</li> <li>- No fire drill was held on third shift during the third quarter (July - September) of 2024</li> <li>- No fire drill was held on third shift during the first quarter (January - March) of 2025</li> </ul> <p>Review on 4/14/25 of the facility's disaster drill log from 4/13/24-3/3/25 revealed:</p> <ul style="list-style-type: none"> <li>- No disaster drill was held on second shift during the third quarter (July - September) of 2024</li> <li>- No disaster drill was held on second shift during the fourth quarter (October - December) of 2024</li> </ul> <p>Interview on 4/14/25 with staff #1 revealed:</p> <ul style="list-style-type: none"> <li>- Shifts were as follows: 7 am - 4 pm (first shift); 4 pm - 12 am (second shift) and 12 am - 7 am (third shift)</li> <li>- There had been a time when staff had not held drills as required; however, this had been addressed and the staff were working towards holding drills as required</li> </ul> <p>Interview on 4/15/25 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>- Unclear as to why staff had not conducted drills as required as staff had been provided with the necessary information as to how and when drills should be held</li> </ul>	V 114			