

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL078-279	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 04/11/2025
NAME OF PROVIDER OR SUPPLIER ROBESON #2		STREET ADDRESS, CITY, STATE, ZIP CODE 104 EAST GERTRUDE STREET FAIRMONT, NC 28340		
(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 April 11, 2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for six and has a current census of six. The survey sample consisted of audits of three current clients.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a clean, attractive and free from offensive odor manner. The findings are: Observation on 4/9/25 at 1:17pm of the facility revealed: -Bathroom #1 had bubbled up paint on the wall behind the toilet the toilet. -The same bathroom had portion of the paint, the size of copy paper, peeled off the wall. -Bathroom #1 baseboard by the tub water damaged and appeared to be rotten. -Bathroom #2 toilet seat was sitting on the floor beside the toilet. -Bathroom #2 smelled of urine upon entering the bathroom. Interview with staff #1 on 4/11/25 revealed:	V 736		

Division of Health Service Regulation

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

TITLE

(X6) DATE

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL078-279	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 04/11/2025
NAME OF PROVIDER OR SUPPLIER ROBESON #2		STREET ADDRESS, CITY, STATE, ZIP CODE 104 EAST GERTRUDE STREET FAIRMONT, NC 28340		
(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 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> -The plumbing issues had been ongoing for the past two years. -There was a leak in the wall from the use of the shower. -Each time the clients use the shower, the water leaks from the wall and leaves the water stain on the carpet at the corner of the bathroom. -She was informed by management they were awaiting approval for renovations for the bathroom. <p>Interview with staff #2 on 4/11/25 revealed:</p> <ul style="list-style-type: none"> -Maintenance is responsible to addressing any repairs in the home. -Protocol was for staff to complete the maintenance request to have any issue addressed. -He was just informed about the broken toilet seat during this tour and believed it had just occurred. -It had been some time for the issues with bathroom #1 shower. <p>Interview with the Qualified Professional on 4/10/25 revealed:</p> <ul style="list-style-type: none"> -She was aware of the shower leak at the facility. -The leak had been going on for quite some time. -Maintenance requests were submitted routinely to have documentation of the issue. -The agency was awaiting approval for the remodeling that was to occur in the facility. -The broken toilet seat must have just happened. -"Clients have a tendency to "flop down" when they use the bathroom." -Once staff submit a maintenance request, they will come out as soon as possible to address the issue. 	V 736		