

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL086-032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/21/2025
NAME OF PROVIDER OR SUPPLIER PEACE LILY #2		STREET ADDRESS, CITY, STATE, ZIP CODE 115 PEACE LILY LANE DOBSON, NC 27017		
(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 April 21, 2025. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>A sister facility is in this report and identified as sister facility A.</p> <p>This facility is licensed for 9 and has a current census of 7. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 732	<p>27G .0303(a) Site Location</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(a) Each facility shall be located on a site where:</p> <p>(1) fire protection is available;</p> <p>(2) water supply, sewage and solid waste disposal services have been approved by the local health department;</p> <p>(3) occupants are not exposed to hazards and pollutants that may constitute a threat to their health, safety, and welfare; and</p> <p>(4) local ordinances and zoning laws are met.</p> <p>This Rule is not met as evidenced by: Based on observation, review of a local emergency 911 addressing requirement and interview, the facility failed to post identification of</p>	V 732		

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

TITLE

(X6) DATE

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V 732	<p>Continued From page 1</p> <p>the facility to ensure client safety in the event of an emergency. The findings are:</p> <p>Observations on 4/15/25 at approximately 9:04 am and 4/21/25 at approximately 12:40 pm of the facility revealed:</p> <ul style="list-style-type: none"> -No identification was posted of the facility's location to facilitate response by emergency personnel. -Identification of sister facility A was not posted to differentiate the two facilities which were located parallel to one another, separated by a parking area, and located behind another facility. <p>Review on 4/17/25 of the local county Emergency (E-911) Addressing Program found on the county government website revealed:</p> <ul style="list-style-type: none"> -"The purpose of the E-911 Addressing Program is to protect the safety and welfare of the general public through the orderly assignment of addresses to facilitate the location of individual dwellings ...by emergency response personnel." -"Any dwelling or business located more than 100 feet from the roadway and/or not clearly visible, shall be required to have numerical posting at both the entrance or driveway and located within close proximity to the front door or entrance way." <p>Interview on 4/21/25 with the Director/Qualified Professional revealed:</p> <ul style="list-style-type: none"> -She thought the addresses of the facility and sister facility A were posted on the mailbox at the driveway entrance. -She would make sure there was clear identification posted for the location of each facility. 	V 732		
V 736	27G .0303(c) Facility and Grounds Maintenance	V 736		

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V 736	<p>Continued From page 2</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to be kept in a clean, attractive and orderly manner. The findings are:</p> <p>Observation on 4/21/25 of the facility between 12:21 pm and 12:45 pm revealed:</p> <ul style="list-style-type: none"> -The middle kitchen countertop island which was approximately 50-60 inches in length x 20-30 inches in width was covered in multiple red colored areas and multiple white colored areas of various sizes. -On the kitchen stove, the drip bowl pans under 4 burners contained multiple, black-colored particles. -The inside of the stove oven and oven door contained multiple, black-colored particles and streaks. -The top of the kitchen countertop between the stove and the refrigerator had at least 10 light brown colored spots. -The external right side of the refrigerator had at least 7 light brown colored streaks with multiple brown spots. -The L-shaped kitchen countertop between the kitchen sink and the refrigerator had a blue towel with pink-colored areas of various dimensions on the towel which laid on the countertop. -A space approximately 24 inches x 34 inches underneath the sink countertop had vinyl flooring which had separated near the front and close to the tile flooring with dry wall exposed on the bottom, back wall of this same area. 	V 736		

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V 736	<p>Continued From page 3</p> <ul style="list-style-type: none"> -The black-colored container which stored the eating utensils had multiple light brown and black particles in each of the eating utensil slots. -In Clients #3 and #7's shared bathroom, the bottom of the toilet and floor tile around the toilet which included the baseboard behind the toilet had multiple brown colored particles of various sizes. -In Clients #3 and #7's shared bathroom, the inside rim of the toilet and near the toilet drain had multiple and circular brown spots. -In Client #1 and #6's shared bedroom: <ul style="list-style-type: none"> -Client #1's blue-colored top mattress was exposed with at least 60 vertical tears and approximately 5-6 horizontal tears of various sizes, missing bed sheets, and a gray, beige and red colored comforter pulled back in a disorganized manner. -Client #6 bedding was disorganized with a couple of blankets rolled up and various objects which included a food wrapper on top of his bed. <p>Interview on 4/21/25 with the Director/Qualified Professional revealed:</p> <ul style="list-style-type: none"> -The pink colored stains on the middle kitchen island countertop were from a powdered drink mix and the towel was likely used to try and clean up the drink mix and had bleach on the towel. -The black-colored particles on the stove drip bowls and inside the oven appeared to be cooked food debris. -The space underneath the sink countertop was from the removal of a broken dishwasher which was removed last week with no plan to replace the dishwasher. -Clients #3 and #7's toilet may need to be replumbed or replaced. She would follow up and address the toilet area. -She would address Client #6's torn mattress. -Clients #1-#7 have a list of chores they are to do 	V 736		

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V 736	Continued From page 4 daily and all staff who worked at the facility were responsible for "going behind" each client to ensure the facility was clean and organized. -She would follow up with all staff to address the uncleanliness and disorganization found during the walk through of the facility.	V 736		