

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-468 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 05/14/2025 |
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

WALNUT STREET GROUP HOME

**544 WALNUT STREET
CARY, NC 27511**

| (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 and complaint survey was completed on May 14, 2025. The complaint was substantiated (intake #NC00229574). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 6 and has a current census of 6. The survey sample consisted of audits of 3 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 safe, clean and attractive manner. The findings are: Observation on 5/13/24 at about 10:26 am revealed: -Client #2's bedroom: -The ceiling fan's light was missing the lightbulb. -Hallway bathroom with step in shower: -There was organic matter growing on the grout between the tiles inside the shower area. It covered an area of about 2 feet wide X 1 foot long. Located underneath the wall where shower valve was located. -There was rust on top of the shower rod. | V 736 | V736 - A review of ASI systems revealed that a lightbulb had burned out the morning of the survey, and the agency was awaiting on the maintenance individual to come replace the bulbs which he did during the survey. Secondly, from what we have been told, there is "hard water" in the shower stall, it creates a darker area in that shower stall that is cleaned routinely. We had HUD inspect that area to assure it wasn't mold some time ago, and we were informed through a HUD inspector (a specialist) that there was no mold in the bathroom, however to correct this issue noted, the area that was being cleaned every two weeks will be cleaned at least weekly. To prevent this from reoccurring, the lead staff or designee will report all cleaning of this area to the H&S Officer on a monthly basis to assure it continues to be cleaned enough to prevent the darker areas from appearing. | 05/30/2025 |

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

KWPC11

RECEIVED

MAY 30 2025

DHSR-MH Licensure Sect

If continuation sheet 1 of 2

Division of Health Service Regulation

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| V 736 | <p>Continued From page 1</p> <ul style="list-style-type: none"> -Hallway bathroom with a tub: <ul style="list-style-type: none"> -There was organic matter growing on the grout between the tiles right outside the tub. It covered an area of about 6 inches wide and 6 inches long. Located left of the tub and connecting to the back wall. -Exercise room: <ul style="list-style-type: none"> -The ceiling fan's lightbulb was burned (non-functional). <p>Interview on 5/13/24 with Staff #5 revealed:</p> <ul style="list-style-type: none"> -Facility staff usually cleaned the shower tub areas about once every two weeks. It was coming up the time to re-clean the areas. -She was not aware that the lightbulb in Client #2's ceiling fan was missing. -The lightbulb in the exercise room had been working up until the morning of the survey. <p>Interview on 5/14/24 with the QP revealed:</p> <ul style="list-style-type: none"> -She was not aware that the lightbulb inside Client #2's ceiling fan was missing. -She was not aware that the lightbulb inside the exercise room's ceiling fan had stopped working. -Facility maintenance staff had been contacted and replaced the lightbulbs. -She acknowledged a mold like substance (organic matter) had been seen in the bathrooms, but denied it being Mold. -She acknowledged the facility was not maintained in a safe, clean, attractive and orderly manner. | V 736 | | |