

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-178	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/18/2025
NAME OF PROVIDER OR SUPPLIER ESSEX		STREET ADDRESS, CITY, STATE, ZIP CODE 2505 HOGES ROAD KINSTON, NC 28504		
(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 and follow up survey was completed on June 18, 2025. 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 Disability.</p> <p>This facility is licensed for 4 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 interviews the facility failed to have fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 6/18/25 of the facility's fire and disaster drills from 4/1/24 - 3/31/25 revealed: -No fire or disaster drills documented for the weekend shift 7 pm to 7 am during the second quarter of 2024 (April-June). -No fire drill documented for the weekend shift 7 pm to 7 am during the third quarter of 2024 (July-September). -No disaster drill documented for the weekend shift 7 am to 7 pm during the fourth quarter of 2024 (October-December). -No fire drill documented for the weekend shift 7 am to 7 pm during the first quarter of 2025 (January-March).</p> <p>Interview on 6/18/25 client #1 stated: -"We do drills monthly." -Clients went to the front yard for fire drills and in the bathroom for disaster drills.</p> <p>Interview on 6/18/25 client #2 stated: -"We do drills sometimes, every once in a while." -Clients went outside for fire drills and in the hallway for disaster drills.</p> <p>Attempt to interview on 6/18/25 with client #3 was unsuccessful. -Client #3 answered "yes" to all questions, stared blankly or looked around the room.</p> <p>Interview on 6/18/25 staff #1 stated: -He had completed 2 drills with clients since he was hired two months ago. -Clients went outside for fire stills and in the</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>hallway for disaster drills.</p> <p>Interview on 6/18/25 the Group Home Lead stated: -Fire and disaster drills were completely monthly. -Clients went outside to the front yard for fire drills and inside the bathroom for disaster drills.</p> <p>Interview on 6/18/25 the Qualified Professional stated: -Drills were completed monthly. -Clients went across the street for fire drills and in the hallway for disaster drills.</p> <p>Interview on 6/18/25 the Director of Operations stated: -He understood drills were to be completed once per shift per quarter. -"I will check my record to see if I have any more drills that have not been submitted."</p>	V 114			