

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-546	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/20/2025
NAME OF PROVIDER OR SUPPLIER CANAAN CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 429/431 WALDO 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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 5/20/25. A deficiency was cited.</p> <p>The 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 6 and has a current census of 2. The survey sample consisted of audits of 2 current clients.</p>	V 000	<div style="border: 2px solid red; padding: 5px; text-align: center; margin-bottom: 20px;"> RECEIVED BY MHL & C 8-6-25 </div> <p>Corrective Actions:</p> <ul style="list-style-type: none"> All physical deficiencies cited during the survey (including closet doors, molding, vents, windowsills, cracks, scratches, stains, and damaged countertops) will be repaired, cleaned, or replaced. The damaged vehicle will be removed from the property, and all surrounding brush will be cleared. All necessary painting, dusting, and cleaning will be completed throughout the affected areas of the home. <p><i>All cited deficiencies will be corrected.</i></p> <p>Measures to Prevent Recurrence:</p> <ul style="list-style-type: none"> A monthly facility and grounds inspection checklist has been implemented. Staff will complete a bi-weekly cleaning and maintenance review to ensure all areas remain in compliance with cleanliness and safety standards for 3 months then monthly thereafter. Renovations already in progress will continue as planned, with contractor oversight through completion. <p>Monitoring:</p> <ul style="list-style-type: none"> The Administrator will conduct bi-weekly inspections of the facility and grounds bi-weekly then monthly thereafter. Documentation of inspections and corrective actions will be logged. Quality assurance checks will be conducted 	7/19/2025
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</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 was not maintained in a clean, and attractive manner. The findings are:</p> <p>Observation on 5/20/25 at approximately 9:15am revealed:</p> <p>A vacant bedroom set up for two clients:</p> <ul style="list-style-type: none"> 2 sliding closet doors that were off the hinges and leaned against the wall Floor molding had a black substance on it about 3 inches long and had peeling paint The windowsill near the bathroom was covered with a layer of dust A vertical crack in the wall below the windowsill about 12 inches long <p>Client #1's bedroom:</p>	V 736		

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monthly to ensure sustained compliance.

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE	

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - The ceiling vent had black substance around it <p>Hallway Bathroom:</p> <ul style="list-style-type: none"> - The paint to the left of the sink was peeling off <p>Hallway:</p> <ul style="list-style-type: none"> - A dark brown stain about a foot in circumference was on the ceiling <p>Client #2's bedroom:</p> <ul style="list-style-type: none"> - Horizontal scratches and black marks across the entire bottom of the door - The molding on the door frame had scratches and black marks - The ceiling vent had a black substance around it <p>Kitchen:</p> <ul style="list-style-type: none"> - A piece of the countertop about 12 inches long was missing from behind the oven - A piece of the front of the countertop about 6 inches long was missing/chipped away <p>A gold/tan sedan in the yard:</p> <ul style="list-style-type: none"> - The back of the car below the window was dented and smashed - The car was covered with leaves and pine-straw - There was overgrown brush around the front left bumper/headlight <p>Interview on 5/20/25 with Staff #1 stated:</p> <ul style="list-style-type: none"> - They were working on renovations for the facility - The vent cleaners were coming today to clean the vents today - A tree fell on his car "some time ago" - Someone had offered to purchase the car 	V 736		

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V 736	Continued From page 2 "some time ago", but the sale did not happen - Could not recall when exactly "some time ago" was Interview on 5/20/25 with the Licensee stated: - They were making renovations to the facility - The renovations were getting done "little by little" - They plan to have all the renovations completed by August 2025 - They have not taken any new clients because he knew the house needed renovations - The tree fell on the car "not too long ago," but could not remember exactly when - They would remove the car	V 736		