STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL024-011	A. BUILDING: _____ B. WING _____	R 08/14/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WHITEVILLE GROUP HOME	168 SWEET FARM ROAD WHITEVILLE, NC 28472

(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 follow up survey was completed on August 14, 2025. A deficiency was cited. This facility is licensed for the following service categories: 10A NCAC 27G .5100 Community Respite Services for Individuals of All Disability Groups and 10 A NCAC 27G .5600 Supervised Living for Adults with Mental Illness. The facility is licensed for 6 and currently has a census of 5. The survey sample consisted of 3 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have a first aid kit accessible for use. 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	V 114		

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V 114	Continued From page 1	V 114		

quarterly and repeated on each shift. The findings are:

Review on 8/13/25 of the facility's documented fire and disaster drills for 7/01/24 - 6/30/25 revealed:
-First quarter (1/01/25 - 3/31/25); no 3rd shift disaster drill documented.
-Third quarter (7/01/24 - 9/30/24); no 1st shift fire or 3rd shift disaster drills documented.

Interview on 8/13/25 client #1 stated:
-He had lived at the group home for a long time.
-He would go outside if there were a fire in the house.
-He would stay inside the house if there were a hurricane or tornado.

Interview on 8/13/25 client #2 stated:
-He had lived at the group home for "800 years."
-He would run out of the house if there was a fire.

Interview on 8/13/25 client #3 stated:
-He had lived at the group home for a long time.
-He would go outside if there were a fire in the house.
-He would go to a hallway if there were a tornado.

Interview on 8/13/25 staff #1 stated:
-She had worked with the agency for 12 years.
-Fire and disaster drills were completed monthly.

Interview on 8/13/25 staff #2 stated:
-He had worked with the agency for 7 years.
-Fire and disaster drills were completed monthly.

Interview on 8/13/25 the Program Manager stated:
-Fire and disaster drills were completed monthly.
-There were three shifts that fire and disaster

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V 114	Continued From page 2 drills were scheduled to be completed within (8am - 4pm, 4pm - 12am, and 12am - 8am). Interview on 8/13/25 the Qualified Professional stated: -Fire and disaster drills were completely monthly and rotated to include each shift. -She would ensure that staff were educated on fire and disaster drill expectations for each shift. .	V 114		