

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL054-189</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/23/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LARKSPUR HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>601 LARKSPUR ROAD KINSTON, NC 28501</b>
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(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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on October 23, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service: 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 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills quarterly for each shift. The findings are:</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>Review on 10/23/25 of facility records from October 2024 thru September 2025 revealed:</p> <p>Fire-</p> <ul style="list-style-type: none"> <li>- No fire drills for the 11:00pm-7:00am shift documented during the 3rd quarter of 2024 (October -December).</li> <li>- No fire drills for the 11:00pm-7:00am shift documented during the 2nd quarter of 2025 (April-June).</li> <li>- No fire drills for the 11:00pm-7:00am shift documented during the 3rd quarter of 2025 (July-September).</li> </ul> <p>Disaster-</p> <ul style="list-style-type: none"> <li>- No disaster drills for the 11:00pm-7:00am shift documented during the 3rd quarter of 2024 (October-December).</li> <li>- No disaster drills for the 11:00pm-7:00am shift documented during the 2nd quarter of 2025 (April-June).</li> <li>- No disaster drills for the 7:00am-3:00pm shift documented during the 3rd quarter of 2025 (July-September).</li> </ul> <p>Interview on 10/23/25 client #2 stated:</p> <ul style="list-style-type: none"> <li>- She had went to the fence for fire drills and in the hall and covered her head for tornado drills.</li> </ul> <p>Interview on 10/23/25 client #4 stated:</p> <ul style="list-style-type: none"> <li>- she went outside to the front porch during fire drills and she trained for tornado drills.</li> </ul> <p>Interview on 10/23/25 client #5 was unsuccessful as he would not answer or gesture to questions when asked.</p> <p>Interview on 10/23/25 staff #1 stated:</p> <ul style="list-style-type: none"> <li>- All clients participated in the drills and the meeting spot for fire drills was outside by the fence.</li> </ul>	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview on 10/22/25 staff #1 stated: - All clients participated in fire and disaster drills monthly.</p> <p>Interview on 10/22/25 the Group Home Manager stated: - Shifts at the facility were 7:00am-3:00pm, 3:00pm-11:00pm and 11:00pm-7:00am seven days a week. - Fire and disaster drills were completed monthly. - She will review the facility schedule for drills. - She had provided all documented fire and disaster drills for the facility.</p>	V 114		