

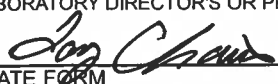
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL076-146	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/26/2025
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NAME OF PROVIDER OR SUPPLIER SEIC PINEVIEW	STREET ADDRESS, CITY, STATE, ZIP CODE 218 PINEVIEW ROAD ASHEBORO, NC 27203
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on November 26, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A 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	<p style="text-align: center; color: blue; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center; color: red; font-size: 1.2em;">JAN 12 2026</p> <p style="text-align: center; color: blue; font-size: 1.2em;">DHSR-MH Licensure Sect</p>	
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> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to conduct fire and disaster drills at least quarterly and repeated for each shift. The findings are:</p>	V 114		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE <i>Quality Manager & Compliance Specialist</i>	(X6) DATE <i>1-8-26</i>
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V 114	<p>Continued From page 1</p> <p>Review on 11/26/25 of the facility's fire drills logbook 11/1/24-11/26/25 revealed: -There were no fire drills recorded for the 2nd shift for the 1st quarter of 2025 (January, February, March).</p> <p>Review on 11/26/25 of the facility's disaster drills logbook 11/1/24-11/26/25 revealed there was no disaster drills recorded for the: -4th quarter of 2024 (October, November, December). -1st or 3rd shift for the 1st quarter of 2025 (January, February, March). -2nd quarter of 2025 (April, May, June). -2nd and 3rd shift for the 3rd quarter of 2025 (July, August, September).</p> <p>Interview on 11/26/25 with Client #1 revealed: -The facility had fire and disaster drills but he did not know how often they were conducted.</p> <p>Interview on 11/26/25 with Client #2 revealed: -The facility had fire and disaster drills but he did not know how often they were conducted. -He thought they were conducted "once or twice a year."</p> <p>Interview on 11/26/25 with Staff #1 revealed: -She does the fire and disaster drills. -Fire and disaster drills were supposed to be conducted monthly and rotating between each.</p> <p>Interview on 11/26/25 with Staff #2 revealed: -As far as she was aware fire drills were conducted "once or twice a month," rotating between shifts. - Disaster drills were to be completed monthly, rotating between shifts.</p>	V 114	<p>Fire and Disaster Drills across all shifts will be completed by House Manager and/or Designee by February 1, 2026</p> <p>Protocols: to be completed by February 1, 2026. The Internal Residential Operations Manual will be updated to reflect both fire and disaster drills must be completed at a minimum of quarterly across all shifts. Calendars will be updated monthly by House Manager to ensure drills are assigned to shifts and completed.</p> <p>Policy: Policy and procedure will reflect the NCDHHS requirements: 10A NCAC 27G .0207 Emergency Plans and Supplies to include quarterly fire and disaster drills repeated for each shift. Staff will document each Fire and Disaster drill on separate forms and will be conducted within at least 20 minutes of each other for each shift.</p> <p>Training: to be completed by February 1, 2026 All staff on all shifts will complete training by House Manager to include review of Fire and Disaster Drill Policy and internal Residential Operations Manual specific to Fire and Disaster Drills. New staff will receive training on Internal Residential Operations Manual to include Emergency Plan requirements during the initial orientation process.</p> <p>Ongoing Monitoring: completed by February 1, 2026 and ongoing Completed drills will be sent monthly to QA team for review to ensure compliance with requirement. Completed drills will be housed in each location. House Manager will review fire and disaster drill procedures and completed drills with staff during monthly supervision. Completed drills will be reviewed monthly in Internal Review Committee meetings.</p>	<p>February 1, 2026 and ongoing</p> <p>February 1, 2026 and ongoing</p> <p>February 1, 2026 and ongoing</p> <p>February 1, 2026 and ongoing</p>

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V 114	<p>Continued From page 2</p> <p>Interview on 11/26/25 with the Adult Residential House Manager/Qualified Professional revealed:</p> <ul style="list-style-type: none"> -Shift times for the fire and disaster drills were identified as 1st Shift 6:00 AM-2:00 PM, 2nd Shift 2:00 PM-10:00 PM, 3rd Shift 10:00 PM-6:00 AM. -The licensee had introduced a new schedule within the last 2 months for the fire and disaster drills to be completed at least one on each shift per quarter. -The new schedule for fire and disaster drills was posted in the facility. -Staff would be retrained to complete fire and disaster drills according to the new schedule. -She acknowledged the facility had not completed their fire and disaster drills as required. 	V 114		