

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>34G337</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/29/2026</b>
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NAME OF PROVIDER OR SUPPLIER  <b>KING GEORGE GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>323 KING GEORGE ROAD GREENVILLE, NC 27834</b>
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E 004	<p>Develop EP Plan, Review and Update Annually CFR(s): 483.475(a)</p> <p>§403.748(a), §416.54(a), §418.113(a), §441.184(a), §460.84(a), §482.15(a), §483.73(a), §483.475(a), §484.102(a), §485.68(a), §485.542(a), §485.625(a), §485.727(a), §485.920(a), §486.360(a), §491.12(a), §494.62(a).</p> <p>The [facility] must comply with all applicable Federal, State and local emergency preparedness requirements. The [facility] must develop establish and maintain a comprehensive emergency preparedness program that meets the requirements of this section. The emergency preparedness program must include, but not be limited to, the following elements:</p> <p>(a) Emergency Plan. The [facility] must develop and maintain an emergency preparedness plan that must be [reviewed], and updated at least every 2 years. The plan must do all of the following:</p> <p>* [For hospitals at §482.15 and CAHs at §485.625(a):] Emergency Plan. The [hospital or CAH] must comply with all applicable Federal, State, and local emergency preparedness requirements. The [hospital or CAH] must develop and maintain a comprehensive emergency preparedness program that meets the requirements of this section, utilizing an all-hazards approach.</p> <p>* [For LTC Facilities at §483.73(a):] Emergency Plan. The LTC facility must develop and maintain an emergency preparedness plan that must be reviewed, and updated at least annually.</p>	E 004		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

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E 004	Continued From page 1 * [For ESRD Facilities at §494.62(a):] Emergency Plan. The ESRD facility must develop and maintain an emergency preparedness plan that must be [evaluated], and updated at least every 2 years.  This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to ensure the Emergency Preparedness (EP) plan was reviewed and/or updated as needed. The finding is:  Review on 1/28/26 of the facility's current EP plan revealed the plan had been reviewed and revised on 12/15/25. However, continued review of the EP included documents for a recently discharged client and outdated program plans for clients currently residing in the home.  Interview on 1/29/26 with the Qualified Intellectual Disabilities Professional (QIDP) confirmed the information was not current and should be removed from the EP plan.	E 004			
E 036	EP Training and Testing CFR(s): 483.475(d)  §403.748(d), §416.54(d), §418.113(d), §441.184(d), §460.84(d), §482.15(d), §483.73(d), §483.475(d), §484.102(d), §485.68(d), §485.542(d), §485.625(d), §485.727(d), §485.920(d), §486.360(d), §491.12(d), §494.62(d).  *[For RNCHIs at §403.748, ASCs at §416.54, Hospice at §418.113, PRTFs at §441.184, PACE at §460.84, Hospitals at §482.15, HHAs at §484.102, CORFs at §485.68, REHs at §485.542,	E 036			

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E 036	<p>Continued From page 2</p> <p>CAHs at §486.625, "Organizations" under 485.727, CMHCs at §485.920, OPOs at §486.360, and RHC/FHQs at §491.12:] (d) Training and testing. The [facility] must develop and maintain an emergency preparedness training and testing program that is based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, policies and procedures at paragraph (b) of this section, and the communication plan at paragraph (c) of this section. The training and testing program must be reviewed and updated at least every 2 years.</p> <p>*[For LTC facilities at §483.73(d):] (d) Training and testing. The LTC facility must develop and maintain an emergency preparedness training and testing program that is based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, policies and procedures at paragraph (b) of this section, and the communication plan at paragraph (c) of this section. The training and testing program must be reviewed and updated at least annually.</p> <p>*[For ICF/IIDs at §483.475(d):] Training and testing. The ICF/IID must develop and maintain an emergency preparedness training and testing program that is based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, policies and procedures at paragraph (b) of this section, and the communication plan at paragraph (c) of this section. The training and testing program must be reviewed and updated at least every 2 years. The ICF/IID must meet the requirements for evacuation drills and training at</p>	E 036			

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E 036	Continued From page 3 §483.470(i).  *[For ESRD Facilities at §494.62(d):] Training, testing, and orientation. The dialysis facility must develop and maintain an emergency preparedness training, testing and patient orientation program that is based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, policies and procedures at paragraph (b) of this section, and the communication plan at paragraph (c) of this section. The training, testing and orientation program must be evaluated and updated at every 2 years. This STANDARD is not met as evidenced by: Based on interview and review of the facility's Emergency Preparedness (EP) plan, the facility failed to ensure all staff were trained on the EP plan. The finding is:  Review on 1/28/26 of the facility's EP plan revealed no information regarding staff training on the EP plan.  Interview on 1/29/26 with the Qualified Intellectual Disabilities Professional (QIDP) indicated training on the facility's Emergency Preparedness Plan for all new and existing staff was not available for review.	E 036			
W 000	INITIAL COMMENTS	W 000			
W 240	INDIVIDUAL PROGRAM PLAN	W 240			

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W 240	Continued From page 4 CFR(s): 483.440(c)(6)(i)  The individual program plan must describe relevant interventions to support the individual toward independence. This STANDARD is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure client #3's Individual Program Plan (IPP) included specific information to support the use of her eye glasses. This affected 1 of 3 audit clients. The finding is:  During observations throughout the survey on 1/28 - 1/29/26, client #3 wore eye glasses.  Interview on 1/29/26 with Staff C revealed client #3 wears her glasses all day.  Review on 1/28/26 of client #3's IPP dated 11/12/25 revealed no information regarding her eye glasses and their use.  Interview on 1/29/26 with the Qualified Intellectual Disabilities Professional (QIDP) confirmed client #3 wears eye glasses and her IPP should include information regarding their use.	W 240			
W 441	EVACUATION DRILLS CFR(s): 483.470(i)(1)  and under varied conditions to- This STANDARD is not met as evidenced by: Based on document reviews and interviews, the facility failed to ensure fire drills were conducted under varied conditions and times throughout the shifts. The finding is:  Review on 1/28/26 of fire drill reports revealed first shift fire drills were not conducted at varied	W 441			

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W 441	Continued From page 5 times throughout the shifts. The first shift fire drill reports revealed the following:  01/02/26 - 8:32am 4/17/25 - 8:04am 07/02/25 - 8:06am 10/25/25 - 2:54pm 01/3/26 - 9:07am  Interview on 1/29/26 with the Home Manager (HM) revealed direct care staff are responsible for conducting fire drills on each shift. The HM indicated she could not be sure if staff have been told to ensure the drills are conducted at varied times throughout the shift.	W 441		