

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-277</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/16/2026</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ABUNDANT CARE HOMES, LLC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1009-A EAST WEBB AVENUE BURLINGTON, NC 27215</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 survey was completed on April 16, 2026. Deficiencies were cited.</p> <p>This 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 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 131	<p><b>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</b></p> <p><b>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY</b> (d2) Before hiring health care personnel into a health care facility or service, every employer at a health care facility shall access the Health Care Personnel Registry and shall note each incident of access in the appropriate business files.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interview, the facility failed to access the Health Care Personnel Registry (HCPR) prior to hire for 1 of 3 staff (the House Manager). The findings are:</p> <p>Review on 4/16/26 of the House Manager's record revealed: -Hire date of 1/25/24. -He was hired as a House Manager -There was no HCPR in the House Manager's</p>	V 131		

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

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V 131	Continued From page 1  file. -The HCPR on record was conducted on 4/16/26.  Interview on 4/16/26 with the House Manager revealed: -"I know it (the HCPR check) was done I just can't find it." -He conducted a new HCPR check during the course of the survey due to not being able to find the original. -"OK, that's everybody (all new hires) has to get that (background and registry checked prior to working at the facility) right?" -"OK, we'll get that (all documentation to be complete and in the staff file prior to a survey having been started)."	V 131		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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.  This Rule is not met as evidenced by: Based on observation and interview, the facility and its grounds were not maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor. The findings are:  Observation on 4/15/26 at approximately 12:36 p.m. of the facility revealed:  -Bathroom: Soft spot on the floor (floor depresses when stepped on) approximately 3"x6", flooring peeling behind toilet approximately 2"x5", foul odor resembling the smell of sewage emanating	V 736		

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V 736	<p>Continued From page 2</p> <p>from sink faucet approximately 30-60 seconds after turning the water on.</p> <p>- Outside: 2 piles of bricks (9 bricks and 4 bricks) at back corners of the facility; 43 cigarette butts to the right of and the rear of the ramp in the back of the facility; 67 cigarette butts on the front steps and in the front yard of the facility, 2 metal coffee cans, one on a table on the front porch and one on the front steps, for clients to put their cigarette butts in; 1 mattress in front of the garage.</p> <p>Interview on 4/15/26 with Staff #1 revealed:                      -"Yeah, now I smell that too (the odor that came out of the bathroom faucet after 30-60 seconds of it being turned on)."                      -"OK, we'll get those (the cigarette butts in the front and back yards of the facility) up."                      -"Yeah they (the clients) put them (cigarettes) out in there (that the cans on the front porch table and front steps)."                      -"I keep telling them (the clients) not to smoke out there (in the back of the facility), but they still do."</p> <p>Interview on 4/15/26 with the House Manager revealed:                      -"Yeah, that (the 'soft spot' on the bathroom floor) keeps coming back."                      -The facility staff had replaced the flooring in the bathroom multiple times, and that the landlord has also reported fixing the floor joists under the flooring in the bathroom.                      -"Oh, alright now I smell it (the odor that came out of the bathroom faucet after 30-60 seconds of it being turned on)."                      -"Oh, that's (the cigarette butts in the front and back yards of the facility) still out there?"                      -"Yeah, those (the cans on the front porch table and front steps) are for them (the clients) to put their cigarettes in."                      -He was not aware of the piles of bricks.</p>	V 736		

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V 736	Continued From page 3  -"We were just getting rid of it (the mattress)." -He confirmed the facility and its grounds were not maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor.	V 736		