

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>MHL051-218</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>04/08/2026</b> |
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|---|---|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ULTIMATE FAMILY CARE HOME- 6</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>8936 NC HIGHWAY 96 SOUTH<br/>BENSON, NC 27504</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 4/8/26. A deficiency was 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 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:<br/>Based on record review and interview, the facility failed to ensure fire and disaster drills were being held at least quarterly and repeated 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 3/31/26 of the facility's fire and disaster drill log revealed:</p> <ul style="list-style-type: none"> <li>- fire and disaster drills conducted quarterly from 3/4/25 - 3/17/26 on all shifts</li> </ul> <p>Interview on 4/1/26 Client #1 reported:</p> <ul style="list-style-type: none"> <li>- they did fire and disaster drills</li> <li>- staff woke them up for drills a couple of times but "that was a long time ago"</li> <li>- they normally did drills around 4:30pm - 5:00pm</li> <li>- they never did any drills late at night or real early in the morning</li> </ul> <p>Interview on 4/1/26 Client #3 reported:</p> <ul style="list-style-type: none"> <li>- staff never woke her up for a drill "they don't do the late night stuff"</li> </ul> <p>Interview on 4/1/26 Client #6 reported:</p> <ul style="list-style-type: none"> <li>- they did fire and disaster drill</li> <li>- she never did a tornado drill</li> <li>- they never woke her up to do any type of drill</li> <li>- drills were always when they were awake</li> <li>- no early morning or late night drills</li> <li>- "I ain't never did that early morning"</li> </ul> <p>Interview on 4/1/26 Staff #1 reported:</p> <ul style="list-style-type: none"> <li>- did fire and disaster drills monthly on 1st, 2nd, and 3rd shifts</li> <li>- they went outside to the grass for a fire drill</li> <li>- they did tornado, storm disaster, and thunderstorm drills and they "actually" practiced them</li> </ul> <p>Interviews on 3/31/26 &amp; 4/8/26 the Supervisor In Charge (SIC) reported:</p> <ul style="list-style-type: none"> <li>- Fire and disaster drills were done monthly</li> <li>- They were done on all shifts 1st, 2nd and 3rd</li> <li>- 1st shift was 8am - 3pm, 2nd shift 4pm -</li> </ul> | V 114         |   |                    |

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| V 114              | <p>Continued From page 2</p> <p>11pm, 3rd 12am - 6am</p> <ul style="list-style-type: none"> <li>- They had a meeting/training in January 2026 where they talked about fire and disaster drills and them being done in the middle of the night</li> <li>- She was going to start doing pop ups in the facilities to do the 3rd shift fire and disaster drills</li> </ul> <p>Interview on 4/7/26 the Qualified Professional reported:</p> <ul style="list-style-type: none"> <li>- She visited the facility at least monthly</li> <li>- She and the SIC were responsible for checking the fire and disaster drills to make sure they were being done</li> <li>- She never actually thought to ask how the fire drills were going</li> <li>- She just made sure they were being done</li> </ul> <p>Interview on 4/8/26 the Administrator reported:</p> <ul style="list-style-type: none"> <li>- Fire and disaster drills would now fall on management</li> <li>- Even if staff didn't do them, management would do it themselves</li> </ul> | V 114         |   |                    |