State of GA, Healthcare Facility Regulation Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 018030031	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/28/2019
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIF DREAM CATCHER IN THE WOODS 286 FOUR POINTS ROAD JACKSON, GA 30233 JACKSON, GA 30233			I
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
{A 000}	Opening Comments.		
	>>>>The purpose of this vis	sit was to conduct a compliance inspect	ion.
{A 1301} SS= D	111-8-6213(1) Physical Plant Health and Safety Standards. Each home must be in compliance with fire and safety rules promulgated by the Office of the Safety Fire Commissioner for the personal care homes it regulates.		
	This REQUIREMENT is not	met as evidenced by:	
	>>>Based on record review and staff interview, the facility failed to ensure compliance with fire and safety rules promulgated by the Office of the Safety Fire Commissioner which requires that a total of six (6) fire drills are conducted annually, with two drills being conducted during sleeping hours. Findings include:		
	A record review of the 2018 conducted during sleeping l	- 2019 fire drills, showed no documenta nours.	ation of two (2) fire drills being
	During an interview at 5:30 drills being conducted durin	p.m., Staff A stated he/she was unawar g sleeping hours.	e of the need for two (2) fire