

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

March 10, 2020

Ibilola Aridegbe (via email only) Amat Group Homes, LLC # 3 5519 Plainview Hwy Dunn, NC 28334

Re: Project No. MHL-4497-DLJ FID No. 190544 AMAT Group Homes, LLC # 3 Initial Application

Erwin (Harnett)

Dear Mr. Aridegbe:

The referenced project at 7616 US Highway 421 South, Erwin, was inspected on January 9, 2020 by David LyJordan for compliance with the Physical Plant Rules for Mental Health, Developmental Disabilities, and Substance Abuse Facilities and Services 10A NCAC 27G under Program .5600A, Supervised Living for Adults with Mental Illness, and reviewed per North Carolina State Building Code Section 428.2. On February 28 and March 2, 3 and 8, 2020, we received documentation addressing all deficiencies listed in our inspection comments letter, dated January 15, 2020. We have notified the Mental Health Licensure & Certification Section (MHLCS) that this project was recommended for use, as of March 8, 2020, for a total of 6 clients, all of whom are ambulatory. Ambulatory describes a client who is able to respond and evacuate without verbal or physical assistance.

The next step is review of your policies, procedures and staffing by the Mental Health Licensure & Certification Section. Once the MHLCS is in receipt of this letter and transmittal a Licensure & Training Consultant will call you to schedule a meeting.

Please use our Project No. MHL-4497-DLJ and FID No. 190544 on all correspondence related to this project. If you have any questions or if we can be of any further assistance, please contact our office at the telephone number or e-mail address listed below.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION CONSTRUCTION SECTION

LOCATION: 1800 Umstead Drive, Williams Building, Raleigh, NC 27603
MAILING ADDRESS: 2705 Mail Service Center, Raleigh, NC 27699-2705
info.ncdhhs.gov/dhsr/ • TEL: 919-855-3893 • FAX: 919-733-6592

Sincerely,

David LyJordan Architect

DHSR Construction Section david.lyjordan@dhhs.nc.gov

(919) 855-3928

cc: Harnett County Inspections Department – Jennifer Brock (via email only)

Mental Health Licensure Section – Danalouise Reeves & Pam Pridgen (via email only)