

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 920661	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2023
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NAME OF PROVIDER OR SUPPLIER HARRISONS CARING HANDS 3	STREET ADDRESS, CITY, STATE, ZIP CODE 915 IRVING AVENUE EDEN, NC 27288
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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
C 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on 04/11/23.	C 000	administrator will make a list of every resident FL-2 and care plan dates.	4/11/23
C 231	10A NCAC 13G .0801(b) Resident Assessment 10A NCAC 13G .0801 Resident Assessment (b) The facility shall assure an assessment of each resident is completed within 30 days following admission and at least annually thereafter using an assessment instrument established by the Department or an instrument approved by the Department based on it containing at least the same information as required on the established instrument. The assessment to be completed within 30 days following admission and annually thereafter shall be a functional assessment to determine a resident's level of functioning to include psychosocial well-being, cognitive status and physical functioning in activities of daily living. Activities of daily living are bathing, dressing, personal hygiene, ambulation or locomotion, transferring, toileting and eating. The assessment shall indicate if the resident requires referral to the resident's physician or other licensed health care professional, a provider of mental health, developmental disabilities or substance abuse services or a community resource. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure 1 of 3 sampled residents (#2) had an assessment and care plan updated annually. The findings are:	C 231	administrator will check monthly to see who needs an annual update on FL-2 and care plan. when a care plan or FL-2 is sent to the doctor, administrator will make a note to check back with the doctor after a couple days to see if the FL-2 or care plan have been filled out.	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Maulene Harrison TITLE *Administrator* (X6) DATE *5/17/23*

Reviewed and Acknowledged K.M. 05/22/23

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C 231	<p>Continued From page 1</p> <p>Review of Resident #2's current FL-2 dated 10/17/22 revealed diagnoses included type II diabetes, chronic obstructive pulmonary disease (COPD) and hypertension.</p> <p>Review of Resident #2's record revealed there was a care plan dated 11/15/21 that was signed by Resident #2's primary care provider (PCP).</p> <p>Interview with Resident #2 on 04/11/23 at 4:50pm revealed: -He was independent with personal care needs. -He was last seen by his PCP on 03/20/23.</p> <p>Interview with the Supervisor-in-charge (SIC) on 04/11/23 at 3:45pm revealed: -She was aware that resident care plans must be completed annually. -She was not aware that Resident #2's care plan was outdated. -She thought the Administrator was responsible to ensure resident care plans were completed annually.</p> <p>Telephone interview with the Administrator on 04/11/23 at 4:53pm revealed: -She was aware that Resident #2's care plan was outdated. -She thought that Resident #2's care plan was up to date. -She took Resident #2's care plan to the PCP's office to sign, but the PCP's office never faxed the care plan back to the facility. -She forgot to follow up to ensure that the care plan was completed. -She was responsible to ensure resident care plans were completed annually.</p>	C 231	<p>4/12/23</p> <p>Picked up resident's care plan from doctor's office</p> <p>Put the care plan inside the resident's lock, behind the care plan section.</p> <p>Administrators will make sure that each resident's care plan is up to date and inside the resident's lock annually.</p>	