	-	ID HUMAN SERVICES				FOR	M APPROVED	
	S FOR MEDICARE &	MEDICAID SERVICES				<u>omb no</u>	<u>D. 0938-0391</u>	
	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· /		CONSTRUCTION	COMF	E SURVEY PLETED	
	345161		B. WING			C 04/29/2014		
NAME OF P	ROVIDER OR SUPPLIER			S	IREET ADDRESS, CITY, STATE, ZIP CODE			
	THY LAURELS			10	2 LEONARD AVENUE			
ADERNEI				N	EWTON, NC 28658			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	<	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE	
F 157 SS=D			F 1	57			5/16/14	
	consult with the resid known, notify the resi or an interested famil accident involving the injury and has the pol intervention; a signific physical, mental, or p deterioration in health status in either life thr clinical complications significantly (i.e., a ne existing form of treatr consequences, or to	nent due to adverse commence a new form of ion to transfer or discharge						
	and, if known, the res or interested family m change in room or roo specified in §483.15( resident rights under regulations as specifi this section.	Federal or State law or ed in paragraph (b)(1) of						
	the address and phor	rd and periodically update ne number of the resident's or interested family member.						
	This REQUIREMENT	is not met as evidenced						
	-	iews and staff interviews, the			Preparation and execution of this plan	of		
		diately notify 3 of 3 cognitive			correction in no way constitutes an			
	impaired residents far	mily members (Resident #1,			admission or agreement by this facility	of		
LABORATORY	DIRECTOR'S OR PROVIDER/S	SUPPLIER REPRESENTATIVE'S SIGNATUR	E		TITLE		(X6) DATE	
Electroni	cally Signed						05/15/2014	

**Electronically Signed** 

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

PRINTED: 11/12/2014

		MEDICAID SERVICES				8-039
	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· /		(X3) DATE SURVE COMPLETED	
			A. BUILDING	3		
	345161		B. WING		С	
		345161	B. WING		04/29/20	14
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CO	ODE	
	THY LAURELS			102 LEONARD AVENUE		
				NEWTON, NC 28658		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENC	ON SHOULD BE COM HE APPROPRIATE	(X5) IPLETIO DATE
F 157	Continued From page	- 1				
F 137			F 15	-		
	,	dent in which a confused and		the truth of the facts alleged		
		esident (Resident #4) was		statement of deficiency and		
		ually inappropriate behavior		correction. In fact, this plan		
	The findings included	by touching their breasts.		is submitted exclusively to o		
	•	nitted on 2/18/2014 with		state and federal law, and b		
		Alzheimer 's, Dementia with		facility has been threatened termination from the Medica		
		Hypertension, Macular		Medicaid programs if it fails		
		oma, Gout and Esophageal		facility contends that it was		
	Reflux.	ona, Gout and Esophagean		compliance with all requirer		
		recent Minimum Data Set		survey date, and denies that		
		14 revealed Resident #1 had		deficiency exists or existed	-	
		gnition, required extensive		such plan is necessary. Ne		
	assistance with mobil			submission of such plan, no		
		ance with walking and		contained in the plan, should		
	locomotion.			as an admission of any defi		
	An interview was con	ducted on 4/29/14 at 3:32		any allegation contained in		
		ager for the secure memory		report. The facility has not	-	
		#1 resided). During this		its rights to contest any of the		
		inager reported that there		allegations or any other alle		
		in which a male resident		action. This plan of correct	-	
	was observed with se	exually inappropriate		the allegation of substantial		
	behaviors. The unit m	nanager reported that about		_		
	2 weeks ago, when s			Prefix Tag: F157		
	-	, it was reported to her that		It is the intent of this facility		
	Resident #4 (admittee			resident; consult with the re		
		different female residents '		physician; and if known, no		
		residents 'breast. The unit		resident's legal representat		
		ne contacted the director of		interested family member w		
	nurses (DON), the ad			an accident involving the re		
		urther discussion revealed		results in injury and has the		
		n duty during the incident,		requiring physician interven		
		strator and executive director		significant change in the res		
	-	to discuss the incidents.		physical, mental, or psycho		
	When asked about no			(i.e., a deterioration in healt		
		t the unit manager replied "		psychosocial status in eithe		
	-	cutive director that she would		threatening conditions or cli		
		unit manager indicated that		complications); a need to al		
	i ammes for residents	on this unit were notified		significantly (i.e., a need to	uiscontinue an	

Facility ID: 923287

If continuation sheet Page 2 of 9

	DF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP	LE CONSTRUCTION	` '		
ID PLAN OF	CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING	CON	COMPLETED		
	345161					С	
			B. WING		04	4/29/2014	
NAME OF PI	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE			
				102 LEONARD AVENUE			
	'HY LAURELS			NEWTON, NC 28658			
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORR	ECTION	(X5)	
PREFIX TAG		Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP DEFICIENCY)		COMPLETIO DATE	
F 157	Continued From page	a 2	F 15	7			
1 107			F 15		advaraa		
		out of the ordinary occurred.		existing form of treatment due to			
	(NA), who reported ro			consequences, or to commence			
		2014 at 3:42 PM. During this		form of treatment); or a decision transfer or discharge the resider			
				facility as specified in	it nom the		
	interview, the NA rep	e midnight on 4/16/2014, he		0483.12(a).			
	5	#4 to go into Resident #1 ' s		It is also the intent of this facility	to		
		he followed behind Resident		promptly notify the resident and,			
		esident #1. He stated that		the resident's legal representativ	•		
		nt #4 standing over Resident		interested family member when			
		le stated Resident #4 had		change in room or roommate as			
		esident #1 ' s jacket, but on		as specified in 0483.15(e)(2); or	-		
		ith his hands on the breast		in resident rights under Federal	-		
		NA stated that Resident #1		law or regulations as specified in			
	was observed to tell I	Resident #4 to " stop, get		paragraph (b)(1) of this section.			
	out of here " . The NA	A reported that he reported		It is also the intent of this facility	to record		
		pervisor and had a telephone		and periodically update the addr	ess and		
	conversation about th	ne incident on 4/17/2014 with		phone number of the resident's	egal		
	the Executive Director	or, the Director of Nursing		representative or interested fam	ily		
	and the Administrator	r.		member.			
		ducted with the Nursing					
		the Director of Nursing		1) CORRECTIVE ACTION TO E	E		
		ector and Administrator in		ACCOMPLISHED FOR THOSE			
	-	and began at 4:37 PM.		RESIDENTS TO HAVE BEEN			
	-	he Administrator sated that		AFFECTED BY THE ALLEGED			
		e 4/17/2014, he met with the		DEFICIENT PRACTICE.			
		ervisor, the DON and the		This facility notified family memb			
		le stated that the meeting		three identified cognitively impai	red		
	was pertaining to Res	-		residents on April 21, 2014 and			
		ors on the night of $4/16/2014$		documented the notification in th	ie		
		burs on 4/17/2014. The		resident's clinical records.			
		tated that she was told by			_		
		that Resident #4 was		2)CORRECTIVE ACTION TO B			
	-	Resident #1 ' s room by a d they spoke to the Nurse		ACCOMPLISHED FOR THOSE RESIDENTS HAVING POTENT			
		e incident via telephone on additionally stated that the		BE AFFECTED BY THE SAME DEFICIENT PRACTICE.	ALLEGED		
		auditionally stated that the		DEFICIENT FRACTICE.			
	NA stated Desident +	4 's hands were under the		Twenty-four hour repors and inc	ident		

Facility ID: 923287

		MEDICAID SERVICES			OMB NO. 0938-03 (X3) DATE SURVEY		
	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, <i>i</i>	(X2) MULTIPLE CONSTRUCTION A. BUILDING			
	345161		A. BUILDIN	с			
			B. WING	04/29/2014			
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, Z			
				102 LEONARD AVENUE			
ABERNET	THY LAURELS			NEWTON, NC 28658			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN (EACH CORRECTIVE CROSS-REFERENCED DEFICI	ACTION SHOULD BE COMPLETING TO THE APPROPRIATE DATE		
F 157	Continued From page	e 3	F 1	57			
F 157	When asked where F on Resident #1 's bo was not sure and that stomach area ". When asked if they in Administrator stated y with this surveyor whi The Administrator stated f administrator stated f showed up on 4/21/2 incident and stated th wanted to have the re Emergency Room (E they sent her out (after family wanted Resider then notified the famil notification was on 4/ When questioned as family of Resident #1 Executive Director state make sure the staffs exaggerating " and fi be sure they had accontified families. A review of the medic Resident #1 revealed documentation on 4/7 the family being notifit touching resident #1 Continued review of t Resident #1 revealed that stated the reside hospital Emergency F indicate what the ER	Resident #4 's hands were dy, the DON stated that she t she " just assumed the otified the family, the yes, and reviewed his note ere he told a son on 4/22/14. Is unable to state which son ked to on 4/22/2014. The the police department 014 with concerns about the ne family of Resident #1 esident sent to the R) for evaluation. He stated er the police told him the ent #1 to go to the ER) and ly of the incident. The 22/2014. to why they did not notify the prior to 4/22/2014, the ated that they wanted to were not " over urther stated they wanted to urate information before they cal chart on 4/29/14 for I there was no 16 or 4/17, 2014 regarding ded of resident #4 's 's breast. the nurse 's notes for I a notation on 4/22/2014 nt returned from a local Room (ER). The note did not visit was for	F 1	to ensure family member if incidents had occurrent resident to resident incide members were found to contacted. 3)MEASURES TO BE F SYSTEMIC CHANGES ENSURE THAT THE AL DEFICIENT PRACTICE OCCUR. The facility's policies read a Resident's Condition of updated to include notify members of resident to and documentation of th the resident's clinical re- reports including reside altercations are reviewed meetings. The incident section for notation that member has been conta (RN's and LPN's) staff, change in policy regard resident's condition or s of Nursing, Assistant Di and Staff Development. service program was up specifically address resi incident reporting, notifi- documentation requirent 4)FACILITY'S PLAN TC PERFORMANCE SO S SUSTAINED, EVALUAT	d to include dents. All family have been PUT IN PLACE OR MADE TO LEGED WILL NOT garding Change in for Status was ying family resident incidents the notification in cord. Incident nt to resident ed daily in stand up reports include a the family acted. Nursing were educated on ing change in tatus by Director rector of Nursing, The facility's in odated to ident to resident cation, and hents. D MONITOR ITS OLUTIONS ARE TED FOR		
	An additional general the Nursing Home Ad with a son of Resider	noted dated 4/22/2014 by Iministrator, revealed he met at #1 and explained that ng monitored for sins and		EFFECTIVENESS, ANI INTO THE FACILITY'S These measures will be Nursing Home Administ	D INTEGRATED QAPI PROCESS. monitored by the		

Event ID: SRPW11

Facility ID: 923287

If continuation sheet Page 4 of 9

	OF DEFICIENCIES	MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIP	LE CONSTRUCTION		NO. 0938-039 TE SURVEY
ND PLAN OF	CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING	ĆO	MPLETED	
						С
		345161	B. WING		0	4/29/2014
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP C	CODE	
				102 LEONARD AVENUE		
ADERNE	THY LAURELS			NEWTON, NC 28658		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETIO DATE
F 157	Continued From page	a 4	F 15	7		
1 157			F 15		um of 6 months	
	not indicate why Res	al distress " . The note did		QAPI process for a minimu The Nursing Home Admini		
	monitored for " ment	0		all incident reports and ens		
		n of the incident in Resident		completed including family		
	#1 's record to includ			notification and clinical rec		
	documentation about			documentation. The QAPI		
		ent, prior to 4/22/2014.		which includes the Admins	trator, Director	
				of Nursing, Assistant Direc	tor of Nursing,	
				Unit Nurse Managers, The	rapy	
				Representative, and Socia	l Worker will	
				monitor for effectiveness.		
		originally admitted on 9/5/13		committee will make furthe		
		1/14/13. Current diagnoses		recommendations to adjus		
		and Dementia with behavior		needed. The administrato		
		w of the most current		to see that QAPI recomme		
		ata Set (MDS) dated 2/20/14 ognitive skills were severely		acted upon in a timely mar	iner.	
		iew of the MDS revealed the		5)COMPLETION DATE 5/	16/2014	
		ensive assistance for bed		S)COMPLETION DATE S/	10/2014	
	mobility and activities					
	An interview was con	, .				
		manager for the secure				
		g this interview, the unit				
	manager reported that	-				
	incident in which a m	ale resident was observed				
		priate behaviors. The unit				
		at about 2 weeks ago, when				
		e morning of 4/17/2014, it				
	-	hat Resident #4 (admitted				
		vondered into three different				
	female residents ' ro					
		ne unit manager indicated				
		ector of nurses (DON), the executive director. Further				
		hat she, the nurse on duty				
		ne DON, the administrator				
	-	or all meet that morning to				
	discuss the incidents					
		s regarding the incident the				

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	-	D HUMAN SERVICES MEDICAID SERVICES				FORM	): 11/12/2014 APPROVED ). 0938-0391	
		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED C		
345161		B. WING		_		) 29/2014		
NAME OF P	ROVIDER OR SUPPLIER		S	TREET ADDRESS, CITY, ST	ATE, ZIP CODE			
ABERNET	HY LAURELS			02 LEONARD AVENUE				
			1	IEWTON, NC 28658				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRE) CROSS-REFEREI	S PLAN OF CORRECTION CTIVE ACTION SHOULD BE NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE	
F 157	Continued From page unit manager replied director that she woul manager indicated that this unit were notified the ordinary occurred An interview was con- Home Administrator, ft (DON), Executive Direct training on 4/29/2014 During this interview to on the morning of 4/1 Night shift Nurse super the DON and the Exect that the meeting was sexually inappropriate 4/16/2014 and early m . During this interview notes and staff writter provide accurate infor the staff reported that witnessed Resident # Resident #2 during th The DON indicated th on 1-1 observation/ca called her to report infor revealed that the DON wanted to be sure the before they notified fa provided written state staff on 4/22/14 regar on 4/16-17, 2014. The statements during the the female residents i time. The administrate	<ul> <li>5</li> <li>I was told by the executive d take care of it. " The unit at families for residents on when ever anything out of</li> <li>ducted with the Nursing he Director of Nursing ector and Administrator in and began at 4:37PM. he Administrator sated that 7/2014, he met with the ervisor, the unit manager, cutive Director. He stated pertaining to Resident #4 's e behaviors on the night of norning hours on 4/17/2014. If the DON went to get the a statement so she could mation. The DON indicated a staff member had 4 touching the breast of e 3:00pm -11:00pm shift. e staff placed Resident #4 re after the incident and cident. Further discuss J, and the administrator y had accurate information milies. Staff members ments to the administrative ding resident #4 's behavior</li> </ul>	F 157					
	resident #4.	the sexual behavior of al chart on 4/29/14 for						

Facility ID: 923287

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	ATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA ID PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE	CONSTRUCTION	OMB NO. 0938-03 (X3) DATE SURVEY
ND PLAN OF			A. BUILDING	COMPLETED	
345161		B. WING	C 04/29/2014		
NAME OF PI	NAME OF PROVIDER OR SUPPLIER		S	TREET ADDRESS, CITY, STATE, ZIP COL	
ABERNET	THY LAURELS			02 LEONARD AVENUE IEWTON, NC 28658	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE COMPLETI E APPROPRIATE DATE
F 157	Resident #2 revealed documentation on 4/1 the family being notifi touching resident #2 A review of the medic Resident #2 revealed	there was no 6 or 4/17, 2014 regarding ed of resident #4 ' s ' s breast. cal chart on 4/29/14 for a series of nurse ' s notes	F 157		
	had occurred 7 days 10:35am. The note do notify family of report another male residen residents were being male resident was in 12 hours with 1-1 car from the facility. The documented family m	ember had been informed ext note at 2:35pm indicated			
	Confused due to dem No signs & symptoms next note at 2:36pm of (person of Social Services to occurrence as descril message on voice ma	entia. Quite affect smiling. s of mental distress. " The documented a phone call to ' s name) with Department inform him of the " bed in previous note left ail. " Resident taken to acility for a physical exam.			
	2/6/14. Current diagn and dementia with be review of the admissi dated 2/12/14 revealed				

Facility ID: 923287

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	-	D HUMAN SERVICES MEDICAID SERVICES				FORM	): 11/12/2014 APPROVED ). 0938-0391
STATEMENT	DF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING				SURVEY LETED
345161		B. WING		_	( 04/2	) 29/2014	
NAME OF P	ROVIDER OR SUPPLIER		S	STREET ADDRESS, CITY, ST	ATE, ZIP CODE		
ABERNET	HY LAURELS			02 LEONARD AVENUE IEWTON, NC 28658			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRE) CROSS-REFERE	E PLAN OF CORRECTION CTIVE ACTION SHOULD BE NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 157	memory unit. During manager reported that incident in which a material with sexually inapprop manager reported that she came on duty the was reported to her the the day before) had we female residents ' roor residents ' breast. The she contacted the direct administrator and the discussion revealed the during the incident, the and executive director discuss the incidents. notification to families unit manager replied director that she would manager indicated that this unit were notified the ordinary occurred An interview was const Home Administrator, f (DON), Executive Direct training on 4/29/2014 During this interview to on the morning of 4/1 Night shift Nurse super the DON and the Exect that the meeting was sexually inappropriate 4/16/2014 and early metrics.	nanager for the secure this interview, the unit t there was a recent ale resident was observed oriate behaviors. The unit t about 2 weeks ago, when morning of 4/17/2014, it hat Resident #4 (admitted yondered into three different om and fondled the e unit manager indicated ector of nurses (DON), the executive director. Further hat she, the nurse on duty e DON, the administrator r all meet that morning to When asked about regarding the incident the " I was told by the executive d take care of it. " The unit at families for residents on when ever anything out of	F 157				

Facility ID: 923287

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	-	ID HUMAN SERVICES MEDICAID SERVICES					FORM	D: 11/12/2014 APPROVED D: 0938-0391
STATEMENT	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· ,		E CONSTRUCTION		(X3) DATE COMP	SURVEY LETED
		345161	B. WING			_		C 29/2014
NAME OF P	ROVIDER OR SUPPLIER		•	s	STREET ADDRESS, CITY, ST	ATE, ZIP CODE		
ABERNET	THY LAURELS				02 LEONARD AVENUE NEWTON, NC 28658			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREF TAG		(EACH CORRE) CROSS-REFERE	S PLAN OF CORRECTION CTIVE ACTION SHOULD BE NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 157	had witnessed Resider Resident #3 during th The DON indicated th on 1-1 observation/ca called her to report in revealed that the DON wanted to be sure the before they notified th provided written state staff on 4/22/14 regar on 4/16-17, 2014. The statements during the the female residents i time. The administrate he received a visit fro police force regarding resident #4. A review of the medic Resident #3 revealed documentation on 4/1 the family being notifie touching resident #3 ' The only documentati s medical record was note was dated 4/22/' by the administrator. member had been ca breasts by a male res was explained that thi took place between th and her room. Reside separated. " Your recall the event and s monitoring for any sig	ent #4 touching the breast of the 3:00pm -11:00pm shift. The staff placed Resident #4 are after the incident and cident. Further discuss N and the administrator the administrator the families. Staff members the administrative rding resident #4 's behavior the DON read the staff the interview. The families of involved were notified at that or indicated that on 4/21/14 m members of the local the sexual behavior of the se	F	157				

Facility ID: 923287

If continuation sheet Page 9 of 9