

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

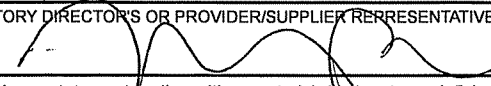
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FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G348	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/08/2018
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NAME OF PROVIDER OR SUPPLIER CAROLINA FARMS GROUP HOME #1	STREET ADDRESS, CITY, STATE, ZIP CODE 31719 HERB FARM CIRCLE ALBEMARLE, NC 28001
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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) COMPLETION DATE
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W 189	<p>STAFF TRAINING PROGRAM CFR(s): 483.430(e)(1)</p> <p>The facility must provide each employee with initial and continuing training that enables the employee to perform his or her duties effectively, efficiently, and competently.</p> <p>This STANDARD is not met as evidenced by: Based on observations, interviews and document review, the facility failed to ensure staff were sufficiently trained to ensure clients received the appropriate food consistency. This affected 1 of 4 client audits (#4). The findings are:</p> <p>Staff were not sufficiently trained to ensure client #4 received the correct diet consistency.</p> <p>a. During dinner observations in the home on 5/7/18, client #4 received sliced ham, chopped greens, canned corn and a biscuit. The ham and biscuit were served whole.</p> <p>Review on 5/8/18 of client #4's individual program plan (IPP) dated 4/16/18 revealed he is to receive a heart healthy diet with food cut into bite sized pieces "to improve his ability to chew and swallow foods" and "staff should monitor for any choking or coughing that occurs at mealtime."</p> <p>During an interview on 5/7/18, staff revealed client #4 requires his food to be cut into bite sized pieces.</p> <p>Interview on 5/8/18, with the home manager confirmed client #4 is to have his food cut into bite sized pieces and staff should have cut #4's ham and biscuit into bite sized pieces.</p>	W 189	<p>The QP and/or manager will inservice staff on Client #4 diet consistency to ensure his food is cut into bite size pieces. The QP and/or manager will inservice staff on all clients' diet consistencies in the home. QP and/or manager will conduct mealtime assessments every two weeks for two months or until the issue is resolved.</p> <p style="text-align: center;">DHSR - Mental Health MAY 18 2018 Lic. & Cert. Section</p>	7-8-18
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Chief Quality Officer	(X6) DATE 5/15/18
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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.