STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL078-309	A. BUILDING: _____ B. WING _____	R 06/28/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CAMERON HOME	1213 PATTON STREET LUMBERTON, NC 28358

(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
V 000	INITIAL COMMENTS An annual and follow up survey was completed on June 28, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living/Alternative Family Living.	V 000		
V 290	27G .5602 Supervised Living - Staff 10A NCAC 27G .5602 STAFF (a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs. (b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present: (1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or (2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or	V 290		

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V 290	Continued From page 1 more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body. (d) In facilities which serve clients whose primary diagnosis is substance abuse dependency: (1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and (2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client. This Rule is not met as evidenced by: Based on record review and interviews, the facility did not ensure clients' treatment or habilitation plans documented the clients were capable of remaining in the community without supervision affecting two of two clients (#1 and #2). The findings are: Review on 06/28/18 of client #1's record revealed: - 41 year old male. - Admission date of 06/11/87. - Individual Support Plan (ISP) dated 05/01/18. - No documentation client #1 was able to remain in the community without supervision. Review on 06/28/18 of client #2's record revealed; - 36 year old male. - Admission date of 03/01/91. - ISP dated 02/06/18. - No documentation client #2 was able to remain	V 290		

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V 290	Continued From page 2 in the community without supervision. Interview on 06/28/18 staff #1 stated: - Client #1 rode the local transportation system to the community college weekly on Tuesday and Thursday. - Client #2 rode the local county transportation to his day program daily. - Staff do not accompany client #1 and client #2 on the local transportation system. Interview on 06/28/18 the Qualified Professional (QP) stated: - She understood client #1 and client #2 needed to have unsupervised time in their ISP to ride the local transportation system without staff supervision. - She would assess and address the transportation and unsupervised time with the treatment teams for client #1 and client #2 and revise the ISPs/complete addendums to reflect the unsupervised time. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 290		