STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL031-038	A. BUILDING: _____ B. WING _____	08/15/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAGNOLIA GROUP HOME	240 NORTH PETERSON STREET MAGNOLIA, NC 28453

(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 survey was completed on August 15, 2018. Deficiencies were cited. This facility is licensed for the following category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 112	27G .0205 (C-D) Assessment/Treatment/Habilitation Plan 10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN (c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days of admission for clients who are expected to receive services beyond 30 days. (d) The plan shall include: (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement; and (6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained.	V 112		

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V 112	Continued From page 1 This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to implement strategies for supervision based on assessment for one of three audited clients (#1.) The findings are: Review on 8/15/18 of client #1's record revealed: - 55 year old male admitted on 10/4/14. - Diagnoses include Schizophrenia and Mild Intellectual Developmental Disabilities. - Person Centered Plan dated 10/2/17 and signed 9/12/17 by all responsible parties. - No documentation of assessment to indicate client #1's ability to have unsupervised time. Review on 8/15/18 of client #1's Person Centered Plan dated 10/2/17 revealed: - "...What's Important To...It is important to [client #1] to practice his faith, pray, and attend Kingdom Hall. [Client #1] looks forward to a member of Kingdom Hall to pick him up 2 weekday nights and Sundays for worship..." - "...How Best to support..As [client #1] has a humble spirit, he could be taken advantage of by some others; monitor that others not feed on this. [Client #1] belongs to the Jehovah Witness denomination and respects his faith. His family has told [client #1] it is his choice as to where he goes to worship, as they respect whatever choice he makes..." - "...[Client #1] reports that sometimes he gets confused and is forgetting more; he states he thinks he hears 'voices' but then he isn't sure that they are just 'thoughts'..." Review on 8/15/18 of client #1's Facility Community Recreational Activities Log for 4/1/18 - 6/30/18 revealed: - "...Date: 4/1/18: Location visited: Kingdom Hall	V 112		

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V 112	Continued From page 2 Rose Hill, NC; Recreational Activity: Church..." - "...Date: 4/5/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 4/8/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 4/22/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 4/26/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 4/29/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 5/6/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 5/13/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 5/20/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 5/27/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 6/3/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 6/17/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." - "...Date: 6/24/18: Location visited: Kingdom Hall Rose Hill, NC; Recreational Activity: Church..." Interview on 8/14/18, client #1 stated: - He went to worship service with church member who picked him up at the facility. - He liked going to worship at the Kingdom Hall. - He had no problems when he was at the Kingdom Hall. Interview on 8/15/18, the Facility Residential Coordinator stated: - Client #1's family had said the people who picked him up were family friends and okay to take him to service with them. - Staff checked to find out when client #1 would return to ensure he did not miss his medications.	V 112		

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V 112	Continued From page 3 - She was not aware of any unsupervised time for client #1. Interview on 8/15/18, the Facility Qualified Professional (QP) stated: - Client #1 had no prior authorization for unsupervised time of any amount. - He did attend the worship services at Kingdom Hall and the church members had been responsible for client #1 while he was in attendance. The family had indicated to her verbally that these church members were to be trusted with client #1 however there was no documentation to support the release of supervision. She did recognize that the supervision of client #1 should be a member of his paid support team. - She and his team would assess the strategies for supervision for his preferences to attend the worship services.	V 112		