

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mhi026-086	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/23/2018
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NAME OF PROVIDER OR SUPPLIER PAT REESE FELLOWSHIP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 560-A WILKES ROAD FAYETTEVILLE, NC 28306
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on August 23, 2018. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse.</p>	V 000	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">SEP 27 2018</p> <p style="text-align: center;">Lic. & Cert. Section</p>	
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to have fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 8/15/18 of the facility fire drills documented from 8/1/17 - 7/30/18 revealed: - 1st quarter (7/01/17- 9/31/17): There were no fire drills documented on the 2nd shift (4pm - 8am) or weekend shift.</p>	V 114		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Maria Mallin

TITLE

Director

(X6) DATE

9-23-18

Division of Health Service Regulation

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V 114	Continued From page 1 - 3rd quarter (1/01/18- 3/31/18): There were no fire drills documented on the weekend shift. - 4th quarter (4/01/18- 6/30/18): There were no fire drills documented on weekend shift. Review on 8/15/18 of the facility disaster drills documented from 8/1/17 - 7/30/18 revealed: - 1st quarter (7/01/17- 9/31/17): There were no disaster drills documented on the 1st shift (8am - 4pm) or weekend shift. - 2nd quarter (10/01/17- 12/31/17): There were no disaster drills documented on the 1st shift (8am - 4pm) or weekend shift. - 3rd quarter (01/01/18- 03/31/18): There were no disaster drills documented on the 1st shift (8am - 4pm), 2nd shift (4pm - 8am) or weekend shift. - 4th quarter (4/01/18- 6/30/18): There were no disaster drills documented on 1st shift (8am - 4pm), 2nd shift (4pm - 8am) or weekend shift. Interview on 8/15/18 the 1st shift House Manager stated: - The facility shifts were as follows: - 1st shift = 8 am - 4 pm Monday - Friday - 2nd shift = 4 pm - 8 am Monday - Friday -3rd shift = 4pm (Friday) - 8am (Mon) - She stated she would ensure future completion of drills moving forward. - She had no additional questions or concerns during exit interview.	V 114		
V 133	G.S. 122C-80 Criminal History Record Check G.S. §122C-80 CRIMINAL HISTORY RECORD CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition. - As used in this section, the term "provider" applies to an area authority/county	V 133		

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V 133	<p>Continued From page 2</p> <p>program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter.</p> <p>(b) Requirement. - An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check shall include a check of the applicant's fingerprints. If the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant. A provider shall not employ an applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provided in this subsection, within five business days of making the conditional offer of employment, a provider shall submit a request to the Department of Justice under G.S. 114-19.10 to conduct a criminal history record check required by this section or shall submit a request to a private entity to conduct a State criminal history record check required by this section. Notwithstanding G.S. 114-19.10, the Department of Justice shall return the results of national criminal history record checks for employment positions not covered by Public Law 105-277 to the Department of Health and Human Services, Criminal Records Check Unit. Within five business days of receipt of the national criminal history of the person, the Department of Health</p>	V 133		

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V 133	<p>Continued From page 3</p> <p>and Human Services, Criminal Records Check Unit, shall notify the provider as to whether the information received may affect the employability of the applicant. In no case shall the results of the national criminal history record check be shared with the provider. Providers shall make available upon request verification that a criminal history check has been completed on any staff covered by this section. A county that has adopted an appropriate local ordinance and has access to the Division of Criminal Information data bank may conduct on behalf of a provider a State criminal history record check required by this section without the provider having to submit a request to the Department of Justice. In such a case, the county shall commence with the State criminal history record check required by this section within five business days of the conditional offer of employment by the provider. All criminal history information received by the provider is confidential and may not be disclosed, except to the applicant as provided in subsection (c) of this section. For purposes of this subsection, the term "private entity" means a business regularly engaged in conducting criminal history record checks utilizing public records obtained from a State agency.</p> <p>(c) Action. - If an applicant's criminal history record check reveals one or more convictions of a relevant offense, the provider shall consider all of the following factors in determining whether to hire the applicant:</p> <ol style="list-style-type: none"> (1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of 	V 133		
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V 133	Continued From page 4 the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the person since the date the crime was committed. (7) The subsequent commission by the person of a relevant offense. The fact of conviction of a relevant offense alone shall not be a bar to employment; however, the listed factors shall be considered by the provider. If the provider disqualifies an applicant after consideration of the relevant factors, then the provider may disclose information contained in the criminal history record check that is relevant to the disqualification, but may not provide a copy of the criminal history record check to the applicant. (d) Limited Immunity. - A provider and an officer or employee of a provider that, in good faith, complies with this section shall be immune from civil liability for: (1) The failure of the provider to employ an individual on the basis of information provided in the criminal history record check of the individual. (2) Failure to check an employee's history of criminal offenses if the employee's criminal history record check is requested and received in compliance with this section. (e) Relevant Offense. - As used in this section, "relevant offense" means a county, state, or federal criminal history of conviction or pending indictment of a crime, whether a misdemeanor or felony, that bears upon an individual's fitness to have responsibility for the safety and well-being of persons needing mental health, developmental disabilities, or substance abuse services. These crimes include the criminal offenses set forth in any of the following Articles of Chapter 14 of the General Statutes: Article 5, Counterfeiting and	V 133		

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V 133	Continued From page 5 Issuing Monetary Substitutes; Article 5A, Endangering Executive and Legislative Officers; Article 6, Homicide; Article 7A, Rape and Other Sex Offenses; Article 8, Assaults; Article 10, Kidnapping and Abduction; Article 13, Malicious Injury or Damage by Use of Explosive or Incendiary Device or Material; Article 14, Burglary and Other Housebreakings; Article 15, Arson and Other Burnings; Article 16, Larceny; Article 17, Robbery; Article 18, Embezzlement; Article 19, False Pretenses and Cheats; Article 19A, Obtaining Property or Services by False or Fraudulent Use of Credit Device or Other Means; Article 19B, Financial Transaction Card Crime Act; Article 20, Frauds; Article 21, Forgery; Article 26, Offenses Against Public Morality and Decency; Article 26A, Adult Establishments; Article 27, Prostitution; Article 28, Perjury; Article 29, Bribery; Article 31, Misconduct in Public Office; Article 35, Offenses Against the Public Peace; Article 36A, Riots and Civil Disorders; Article 39, Protection of Minors; Article 40, Protection of the Family; Article 59, Public Intoxication; and Article 60, Computer-Related Crime. These crimes also include possession or sale of drugs in violation of the North Carolina Controlled Substances Act, Article 5 of Chapter 90 of the General Statutes, and alcohol-related offenses such as sale to underage persons in violation of G.S. 18B-302 or driving while impaired in violation of G.S. 20-138.1 through G.S. 20-138.5. (f) Penalty for Furnishing False Information. - Any applicant for employment who willfully furnishes, supplies, or otherwise gives false information on an employment application that is the basis for a criminal history record check under this section shall be guilty of a Class A1 misdemeanor. (g) Conditional Employment. - A provider may	V 133		

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V 133	<p>Continued From page 6</p> <p>employ an applicant conditionally prior to obtaining the results of a criminal history record check regarding the applicant if both of the following requirements are met:</p> <p>(1) The provider shall not employ an applicant prior to obtaining the applicant's consent for criminal history record check as required in subsection (b) of this section or the completed fingerprint cards as required in G.S. 114-19.10.</p> <p>(2) The provider shall submit the request for a criminal history record check not later than five business days after the individual begins conditional employment. (2000-154, s. 4; 2001-155, s. 1; 2004-124, ss. 10.19D(c), (h); 2005-4, ss. 1, 2, 3, 4, 5(a); 2007-444, s. 3.)</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, within five business days of making the conditional offer of employment, the facility failed to request a criminal background check for 2 of 3 audited staff (1st shift Group Home Manager and 2nd shift Group Home Manager (GHM)). The findings are:</p> <p>Review on 08/21/18 of 1st shift GHM's personnel file revealed: -Date of hire of 01/01/18. -No documentation of the criminal background check was available for review.</p> <p>Review on 08/21/18 of 2nd shift GHM's personnel file revealed: -Date of hire of 11/03/17. -No documentation of the criminal background check was available for review.</p>	V 133		

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V 133	Continued From page 7 Interview on 08/24/18 the Facility Director stated: - Criminal Background checks have been conducted on all employees through the State Bureau of Investigation (SBI), within a specified time frame. - Confirmation of criminal background checks from SBI had taken several weeks on average to be returned to the facility. - Additional background checks are completed on potential employees through an offender database, to ensure relevant information is captured prior to hiring process.	V 133		
V 289	27G .5601 Supervised Living - Scope 10A NCAC 27G .5601 SCOPE (a) Supervised living is a 24-hour facility which provides residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness, a developmental disability or disabilities, or a substance abuse disorder, and who require supervision when in the residence. (b) A supervised living facility shall be licensed if the facility serves either: (1) one or more minor clients; or (2) two or more adult clients. Minor and adult clients shall not reside in the same facility. (c) Each supervised living facility shall be licensed to serve a specific population as designated below: (1) "A" designation means a facility which serves adults whose primary diagnosis is mental illness but may also have other diagnoses; (2) "B" designation means a facility which serves minors whose primary diagnosis is a developmental disability but may also have other	V 289		

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V 289	<p>Continued From page 8</p> <p>diagnoses;</p> <p>(3) "C" designation means a facility which serves adults whose primary diagnosis is a developmental disability but may also have other diagnoses;</p> <p>(4) "D" designation means a facility which serves minors whose primary diagnosis is substance abuse dependency but may also have other diagnoses;</p> <p>(5) "E" designation means a facility which serves adults whose primary diagnosis is substance abuse dependency but may also have other diagnoses; or</p> <p>(6) "F" designation means a facility in a private residence, which serves no more than three adult clients whose primary diagnoses is mental illness but may also have other disabilities, or three adult clients or three minor clients whose primary diagnoses is developmental disabilities but may also have other disabilities who live with a family and the family provides the service. This facility shall be exempt from the following rules: 10A NCAC 27G .0201 (a)(1),(2),(3),(4),(5)(A)&(B); (6); (7) (A),(B),(E),(F),(G),(H); (8); (11); (13); (15); (16); (18) and (b); 10A NCAC 27G .0202(a),(d),(g)(1) (i); 10A NCAC 27G .0203; 10A NCAC 27G .0205 (a),(b); 10A NCAC 27G .0207 (b),(c); 10A NCAC 27G .0208 (b),(e); 10A NCAC 27G .0209[(c)(1) - non-prescription medications only] (d)(2),(4); (e) (1)(A),(D),(E),(f);(g); and 10A NCAC 27G .0304 (b)(2),(d)(4). This facility shall also be known as alternative family living or assisted family living (AFL).</p> <p>This Rule is not met as evidenced by: Based on record review, observation, and</p>	V 289		

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V 289	<p>Continued From page 9</p> <p>interview the facility failed to ensure it operated within the scope for which it was licensed affecting 1 of 3 former clients (FC #12). The findings are:</p> <p>Review on 08/15/18 of the facility's client roster revealed: - FC #12 was not listed as a client.</p> <p>Review on 08/15/18 of the facility's staff roster revealed: - FC #12 was not listed as a staff.</p> <p>Review on 08/15/18 of FC #12 record revealed: - Discharge date of 02/23/18.</p> <p>Observation on 8/16/18 at approximately 4:00pm of FC #12 bedroom #8 revealed: - The client bedroom was identified as a single occupancy room at time of observation.</p> <p>Interview on 8/15/18 FC #12 stated: - He lived in room #8 of facility. - He had been discharged as a client and was no longer an employee. - He paid \$50 per week in rent. - He did not have a transition plan identified.</p> <p>Interview on 08/15/18 the First Shift Group Home Manager stated: - FC #12 had started the program as a client obtaining services, prior to transitioning into staff role. - FC #12's role was not identified as staff or employee and he didn't follow any client role or rules or staff role or rules. - FC #12 occupied a client bedroom with a two client occupancy by himself, as the second client bed had been removed.</p>	V 289		

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V 289	Continued From page 10 Interview on 08/15/18 the Program Director stated: - FC #12 had started program as a client obtaining services, prior to transitioning into a staff position. - FC #12's condition of employment was terminated in June 2018 and he now occupied a client bedroom in a transitional role. - FC #12's role was undetermined, as he no longer identified as staff or employee.	V 289		
V 291	27G .5603 Supervised Living - Operations 10A NCAC 27G .5603 OPERATIONS (a) Capacity. A facility shall serve no more than six clients when the clients have mental illness or developmental disabilities. Any facility licensed on June 15, 2001, and providing services to more than six clients at that time, may continue to provide services at no more than the facility's licensed capacity. (b) Service Coordination. Coordination shall be maintained between the facility operator and the qualified professionals who are responsible for treatment/habilitation or case management. (c) Participation of the Family or Legally Responsible Person. Each client shall be provided the opportunity to maintain an ongoing relationship with her or his family through such means as visits to the facility and visits outside the facility. Reports shall be submitted at least annually to the parent of a minor resident, or the legally responsible person of an adult resident. Reports may be in writing or take the form of a conference and shall focus on the client's progress toward meeting individual goals. (d) Program Activities. Each client shall have activity opportunities based on her/his choices, needs and the treatment/habilitation plan.	V 291		

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V 291	<p>Continued From page 11</p> <p>Activities shall be designed to foster community inclusion. Choices may be limited when the court or legal system is involved or when health or safety issues become a primary concern.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to maintain coordination between the facility operator and the professionals who are responsible for the client's treatment, affecting 2 of 3 audited clients (#1 and #9). The findings are:</p> <p>Finding #1 Review on 08/15/18 of client # 1's record revealed:</p> <ul style="list-style-type: none"> - 29 year old male. - Diagnosis of Cocaine Use Disorder, Chronic Joint Pain, Alcohol Abuse, Depression, and Anxiety. - Admission date of 8/08/18. <p>Interview on 08/15/18 client #1 stated:</p> <ul style="list-style-type: none"> - He had a history of nerve damage from a car accident, was homeless and had no employment. - He was prescribed Gabapentin to treat the nerve damage and noted positive results from medication. - Upon admission to the Pat Reese Fellowship Home, he was notified that he would no longer be able to continue taking Gabapentin due to the affiliated pharmacy not covering cost of the Gabapentin medication. - He was notified that he would have to pay for Gabapentin out of pocket, if he desired to continue use of the medication. - Facility notified client to contact the physician to order discontinuing Gabapentin due to clients inability to pay for the medication. 	V 291		

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V 291	<p>Continued From page 12</p> <ul style="list-style-type: none"> - He was not offered alternative options or community resources by the facility to acquire the Gabapentin and client had medication order discontinued. <p>Finding #2 Review on 08/15/18 of client # 9's record revealed:</p> <ul style="list-style-type: none"> - 51 year old male. - Diagnosis of Alcohol Dependence, Adjustment Disorder with Depressed Mood, Pancreatitis, Closed Head Injury with Subsequent Cervical Spine Fusion and Opioid Addiction by history. - Admission date of 08/08/18. <p>Interview on 08/15/18 client #9 stated:</p> <ul style="list-style-type: none"> - He had a history of nerve damage, was homeless and had no employment. - He was prescribed Gabapentin to treat nerve damage and noted positive results from the medication. - Upon admission to the Pat Reese Fellowship Home, he was notified that he would no longer be able to continue taking Gabapentin due to the affiliated pharmacy not covering cost of the Gabapentin medication. - He was notified that he would have to pay for Gabapentin out of pocket, if he desired to continue use of the medication. - He was not offered alternative options or community resources by the facility to acquire the Gabapentin. <p>Interview on 08/15/18 the 1st shift Group Home Manager stated:</p> <ul style="list-style-type: none"> -The facility only utilized the local health department pharmacy to fill client medications and Gabapentin was not a covered medication by the local health department. -Clients were told they had to cover the cost of 	V 291		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mhl026-086	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/23/2018
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NAME OF PROVIDER OR SUPPLIER PAT REESE FELLOWSHIP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 560-A WILKES ROAD FAYETTEVILLE, NC 28306
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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
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V 291	<p>Continued From page 13</p> <p>the medications not covered by the local health department's pharmacy - Facility resources or alternative community resources were not explored.</p> <p>Interview on 08/15/18 and 08/16/18 the Program Director stated: -The facility only utilized the local health department pharmacy to fill client medications. -Clients were told they had to cover the cost of the medications not covered by the local health department's pharmacy and facility funds were not used to cover ongoing pharmacy/medication refills. - Optional facility resources or alternative community resources were not explored.</p>	V 291		
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SEPTEMBER 2018 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	1 Disaster drill 1st shift
2	3	4	5 Disaster Drill 2nd shift	6	7	8
9	10 Fire drill 3rd shift	11	12 Disaster Drill Evacuation Drill	13	14	15
16 Fire drill 2nd shift	17	18	19	20	21	22
23	24	25 Disaster Drill 3rd shift	26	27 Fire drill 1st shift	28	29
30						

OCTOBER 2018 FIRE DRILL

Ashton Lily

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4 Disaster drill 1st shift	5	6
7 Fire drill 1st shift	8	9	10	11	12 Disaster Drill 2nd shift	13
14	15	16	17 Fire drill 3rd shift	18	19	20
21	22	23	24	25	26	27
28 Disaster Drill 3rd shift	29	30 Fire drill 2nd shift	31			

Ashton Lily

NOVEMBER 2018 FIRE DRILL

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3 Fire drill 2nd shift
4	5 Disaster Drill 3rd shift	6	7	8 Fire drill 1st shift	9	10
11 Disaster drill 1st shift	12	13	14	15	16	17
18	19	20	21 Fire drill 3rd shift	22	23	24
25	26	27 Disaster Drill 2nd shift	28	29	30	

Ashton Lily

Ashton Lily

DECEMBER 2018 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	1
2	3	4 Fire drill 1st shift	5	6	7	8 Disaster drill 1st shift
9	10	11	12	13	14 Fire drill 3rd shift	15
16	17	18	19 Disaster Drill	20	21	22
23	24	25	26	27	28 Disaster Drill 2nd shift	29
30 Fire drill 2nd shift						

January 2019 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Disaster drill 3rd shift	2	3	4	5
6	7	8	9 Disaster Drill 2nd shift	10	11	12 Fire drill 2nd shift
13	14	15	16	17	18 Fire drill 1st shift	19
20 Disaster drill 1st shift	21	22	23	24	25	26
27	28	29 Fire Drill 3rd shift	30	31		

FEBRUARY 2019 FIRE DRILL

Ashton Lily

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3 Fire drill 2nd shift	4	5	6	7 Fire drill 1st shift	8	9
10	11	12 Disaster drill 1st shift	13	14	15	16 Disaster drill 3rd shift
17	18	19	20 Fire drill 3rd shift	21	22	23
24	25	26 Disaster drill 2nd shift	27	28		

MARCH 2019 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2 Disaster drill 2ndshift
3	4	5 Fire drill 1st shift	6	7	8	9
10	11	12	13 Fire drill 3rd shift	14	15	16
17	18	19	20	21 Disaster drill 3rdshift	22	23
24	25	26	27 Disaster drill 1st shift	28	29	30
31 Fire drill 2nd shift						

Ashton Lily

April 2019 FIRE DRILL

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Fire Drill 1st shift	3	4	5	6
7	8	9	10 Disaster Drill 3rd shift	11	12	13
14	15	16 Fire Drill 3rd shift	17	18	19	20 Disaster Drill 1st shift
21 Fire drill 2nd shift	22	23	24	25	26	27
28	29	30 Disaster Drill 2nd shift				

Ashton Lily

MAY 2019 FIRE DRILL

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2 Fire drill 1st shift	3	4
5	6	7 Disaster Drill 1st shift	8	9	10	11
12	13	14	15 Fire Drill 3rd shift	16	17	18 Disaster Drill 2nd shift
19	20	21	22	23	24 Fire Drill 2rd	25
26	27 Disaster Drill 3rd shift	28	29	30	31	

Ashton Lily

JUNE 2019 FIRE DRILL

Ashton Lily

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 Disaster Drill 2nd shift	5	6	7	8 Fire drill 2nd shift
9	10	11	12	13	14 Fire drill 3rd shift	15
16	17	18	19 Disaster Drill	20	21	22
23	24	25	26	27	28 Fire drill 1st shift	29
30 Disaster drill 1st shift						

JULY 2019 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Fire drill 3rd shift	3	4	5	6 Disaster drill 2nd shift
7	8	9	10 Disaster drill 1st shift	11	12	13
14 Fire drill 2nd shift	15	16	17	18	19	20
21	22	23	24	25 Fire drill 1st shift	26	27
28	29	30 Disaster drill 3rd shift	30			

Ashton Lily

Ashton Lily

AUGUST 2019 FIRE DRILL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 Fire drill 2nd shift	6	7	8	9	10
11	12	13	14 Disaster Drill 3rd shift	15	16	17
18	19 Fire drill 1st shift	20	21	22	23	24 Disaster Drill 1st shift
25 Fire drill 3rd shift	26	27	28	29 Disaster Drill 2nd shift	30	31

STATE PLAN OF CORRECTION

Agency Name	MyRover Reese Fellowship Homes, Inc. (Pat Reese Home)
STREET ADDRESS, CITY, ZIP:	560 Wilkes Rd. Fayetteville, NC 28306
Provider Number	mhl026-086
Exit Date	

PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS - REFERENCED TO THE APPROPRIATE DEFICIENCY)

Tag Number	The Administrator signing and dating the first page of the STATE FORM is indicating their approval of the plan of correction being submitted on this form.	(X5) COMPLETION DATE
V114	All Myrover Reese Fellowship Homes, Inc., residential houses have initiated a synchronized system to initiate fire drills and disaster drills for all shifts on a monthly calendar basis. Myrover Reese Fellowship Homes staff will implement and document all fire and disaster drills. A copy of each months fire and disaster drill has been given to the Director of Myrover Reese. Director Myrover Reese Fellowship Homes will monitor the completion of each scheduled fire and disaster drill throughout the calendar year.	9/1/18
V133	Criminal background checks have been made and received from the State Bureau of Investigation on all Myrover Reese Fellowship Homes, Inc. house managers. The North Carolina Health Care Personnel Registry will continue to be utilized prior to employment of future employees. Myrover Reese Fellowship Homes, Inc., will continue to utilize the North Carolina Department of Public Safety Offender Public Information database to ensure the relevant data is available while waiting for the State Bureau of Investigation Criminal Background check.	9/1/18
V289	The following actions have been taken to correct the deficiencies found in the Pat Reese Home pursuant of our License for residential living; <ol style="list-style-type: none"> 1. The roster for Pat Reese Home will identify the room in question (#8) has been vacated by the single occupant. 2. Occupant is no longer on Myrover Reese Fellowship Homes, Inc., property. 3. A second resident bed has been placed in room (#8). 4. Room (#8) has been reverted back to a two man residential room. 5. All of Myrover Reese Fellowship Homes, Inc., will only allow residential clients to occupy the residential facility per our Licensure for the allotted 180 days. 	8/23/18
V291	The supervised living operations of Myrover Reese Fellowship Homes, Inc., will ensure that Myrover Reese staff will exhaust all community options to procure the prescribed medications for incoming residents as follows; <ol style="list-style-type: none"> 1. Utilizing Cumberland County Health Department (CCMAP) and its formulary. 2. Better Health of Cumberland County. 3. Utilization of local pharmacies to obtain medications that the resident cannot afford to pay for out of pocket. Myrover Reese will also contact the pharmaceutical company for medications that cannot be attained through the usual channels to ensure residential client medication procurement.	8/23/18

Maica Mullins

Director

9-23-18

MEMORANDUM FOR RECORD:

September 7th, 2018

Re: James (Jim) Rigney

For the record, the following actions have been taken as a means to correct the deficiencies found in the Pat- Reese house, Myrover-Reese Fellowship homes, during the state inspection conducted August 23rd, 2018:

- A resident bed has been restored and placed in the room (Rm 8). The room has now been reverted back to house two residents.
- Occupant, [REDACTED] has been removed from the house and is no longer an occupant.

We do verify that the above information is true.



Irma J. Royster,
1st shift House Manager



Willie Vann

2nd Shift House Manager

Albert Council
Transportation Coordinator

