

<p>services within 72 hours.</p>	<p>required steps in an updated version of the Standard Procedure of Incident Reporting Manual of L&J Homes Inc.</p>	<p>Administrative Actions: L&J Homes Inc. has put in place the following measures:</p> <ul style="list-style-type: none"> ● Change in the Chain of Command Clinical, Staff Supervision, Hiring House Management- Mack Leath Medical- Nicole Wade QA/QI, Billing- Christie Leath Administrator Liaison- James Graham ● Submission of all incidents and responsibility is to retain documentation for submission of all incidents ● L&J Homes Inc. will monitor all staff bi-weekly meetings. <p>Implementation Date: 10/2018</p> <p>Projected Completion Date: Ongoing</p> <p>Summary of Supervision: October 12, 2018 with L & J Homes that included staff of L&J Homes and Clinical Consultant, Amelia Peebles, Ph.D., LPC Supervision provided North Carolina rules on assessment, treatment and habilitation and how to incorporate client assessment in partnership with the client and or legally responsible person or both within thirty days of admission for clients who are expected to receive services beyond 30 days. The staff developed a treatment plan, assessed the treatment plan and implemented the treatment plan. The plan included outcomes, strategies, schedule for review of the plan by one-year and written consent by client and or responsible party. The training addressed de-escalation, crisis response, trauma-based therapy and crisis planning. During the supervision the staff reviewed treatment plans, implementation of treatment plans, appropriate dress and language with clients in group home. It was decided to continue the supervisions every month to ensure the plan of correction strategies and interventions are continued and implemented. Time line:</p> <ul style="list-style-type: none"> ● Supervision dates October, 2018 (15,22) and November (3,10,12), 2018- Topics: Protection from Harm, Abuse, Neglect or Exploitation and Assessment and Treatment/Habilitation or Service 	<p>Projected Completion Date: Ongoing</p> <p>Implementation Date: 11/1/2018</p> <p>Projected Completion Date: Ongoing</p>
		<p>Administrative Team Decision</p>	