DEPART	MENT OF HEALTH AN	ID HUMAN SERVICES					M APPROVED	
CENTER	S FOR MEDICARE &	MEDICAID SERVICES				OMB N	O. 0938-0391	
	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,		E CONSTRUCTION		E SURVEY IPLETED	
	34G058		B. WING			11/27/2018		
NAME OF PROVIDER OR SUPPLIER				Ś	STREET ADDRESS, CITY, STATE, ZIP CODE			
OLD FAR	M ROAD				409 OLD FARM ROAD			
-	-				RAEFORD, NC 28376			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			x	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY)	D BE	(X5) COMPLETION DATE	
W 137	Therefore, the facility	2) ure the rights of all clients. must ensure that clients n and use appropriate	W	137	,			
	This STANDARD is r Based on observatio review, the facility fail clients (#5) had the ri clothing. The finding	not met as evidenced by: ns, interviews and record ed to ensure 1 of 4 audit ght to appropriate fitting is:						
	Client #5 did not wear clothes which fit appropriately. During observations throughout the survey on 11/26 - 27/18, client #5 wore loose fitting sweat pants. Further observations revealed client #5's sweat pants hug very low on his hips, revealing his underwear and buttocks. Additional observations revealed staff pulling up client #5's sweat pants throughout the survey. Client #5 was observed tugging at the waist band of his sweat pants while walking around the facility. Review on 11/27/18 of client #5's individual program plan (IPP) dated 7/21/18 revealed he likes to wear sweat pants. Review on 11/27/18 of client #5's adaptive inventory behavior (ABI) dated 6/21/18 revealed he has total independence when it comes to putting on pants with an elastic waist band. During an interview on 11/27/18, staff revealed							
	the facility buys client interview revealed clie	#5's clothing. Further ent #5 can dress himself			TITLE		(X6) DATE	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

PRINTED: 11/29/2018

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.

	S FOR MEDICARE &					IO. 0938-039	
	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING		(X3) DATE SURVEY COMPLETED		
		34G058	B. WING		1	1/27/2018	
NAME OF P	ROVIDER OR SUPPLIER	•	STR	EET ADDRESS, CITY, STATE, ZIP CO	DE		
	M ROAD			OLD FARM ROAD EFORD, NC 28376			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	N SHOULD BE E APPROPRIATE	(X5) COMPLETIO DATE	
W 137	Continued From page independently.	e 1	W 137				
W 249	intellectual disabilities revealed client #5's g his clothes and other #5 in the community interview revealed cli pants. PROGRAM IMPLEM CFR(s): 483.440(d)(1 As soon as the interd formulated a client's i each client must rece treatment program co interventions and ser and frequency to sup	uardian will sometime buy times staff will escort client to buy his clothing. Further ent #5 prefers to wear sweat ENTATION I) lisciplinary team has individual program plan, eive a continuous active	W 249				
	Based on observation reviews, the facility far received a continuous consisting of needed identified in the indivi- the areas of dining ec- and behavior. This a (#1, #3, #5, #6). The	-					
	During lunch observa	was not utilized during lunch. ations at the day program on as observed using a white					

	-	ID HUMAN SERVICES MEDICAID SERVICES				FORI	D: 11/29/2018 MAPPROVED D. 0938-0391	
STATEMENT O	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE	SURVEY PLETED	
34G058		34G058	B. WING			11/27/2018		
NAME OF PI	ROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE			
				4	09 OLD FARM ROAD			
OLD FARM	M ROAD			R	AEFORD, NC 28376			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE	
W 249	Continued From page utilize an thickened ha Review on 11/26/18 of 11/6/18 revealed he u bowled spoon with thi Review on 11/27/18 of therapy (OT) update of "[Client #1] eats with a bowled spoon with thi During an interview of intellectual disabilities revealed client #1 sho with an thickened har 2. Clients #3 and #6 opportunity to particip During observations in 3:53pm, staff were in following: opening ca mixed vegetables with The staff then procee pots on the stove. Fu	e 2 andle spoon. of client #1's IPP dated utilizes a "non adaptive small ickened handle." of client #1's occupational dated 9/25/16 stated, a non - adaptive small ickened handle" n 11/27/18, the qualified s professional (QIDP) ould have utilized a spoon hadle and not a plastic spoon. were not given the pate in meal preparation. n the home on 11/26/18 at		249				
	observations from 4:4 the pots on the stove pot pie and mixed veg #3 came into the kitch just stood in the kitch staff put dinner rolls o into the oven and stirr Further observations chicken pot pie and th	time were any clients preparation process. Further 13 until 4:59pm, staff stirred which contained the chicken getables. At 4:43pm, client hen, washed his hands and en. Beginning at 5:16pm, on a baking sheet, put them ring the pots on the stove. revealed staff putting the he mixed vegetables into client #3 was standing there						

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	-	ID HUMAN SERVICES MEDICAID SERVICES				FORM	): 11/29/2018 APPROVED . 0938-0391			
STATEMENT OF DEFICIENCIES (X AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED				
34G058		34G058	B. WING		_	11/27/2018				
NAME OF P	ROVIDER OR SUPPLIER		:	STREET ADDRESS, CITY, ST	TATE, ZIP CODE					
OLD FARI			409 OLD FARM ROAD							
				RAEFORD, NC 28376						
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRE CROSS-REFERE	S PLAN OF CORRECTION CTIVE ACTION SHOULD B NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE			
W 249	Continued From page and watching.	3	W 249							
	Continued From page 3 and watching. During observations in the home on 11/27/18 at 7:08am, staff were in the kitchen doing the following: putting various slices of bread into the toaster, taking bread out of toaster; putting into serving bowl; putting frozen sausage patties into the microwave, turning on microwave; placing into serving bowl and putting various cereals into serving bowls. While the staff was doing this, client #3 was standing in the kitchen and looking at the staff. During an interview on 11/26/18, staff revealed clients #3 and #6 can utilize an manual can opener. Further interview revealed clients #3 and #6 have the ability to pour food items into pots and serving bowls. Further interview revealed clients #3 and #6 should have been given the opportunity to participate in meal preparation. During an interview on 11/26/18, staff revealed clients #3 and #6 should have been given the opportunity to participate in meal preparation. During an interview on 11/26/18, staff revealed client #3 should have been given the opportunity to put the bread in the toaster. Further interview revealed client #3 can utilize the microwave with verbal prompts. The staff also stated client #3 can pour food items into serving bowls. Review on 11/27/18 of client #3's adaptive behavior inventory (ABI) dated 8/15/18 revealed he has partial independence with preparing frozen foods in the microwave and preparing a breakfast meal. Further review stated he has total independence with using both an manual and electric can opener.									

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	S FOR MEDICARE &			E CONSTRUCTION		0. 0938-039	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING	· · ·	(X3) DATE SURVEY COMPLETED		
		34G058	B. WING		11	/27/2018	
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE			
OLD FAR	M ROAD			409 OLD FARM ROAD RAEFORD, NC 28376			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SHI CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETION DATE	
W 249	with preparing food for an manual can opene meal.	e 4 bods in the microwave, using er and preparing a breakfast on 11/27/18, the QIDP	W 249				
	revealed clients #3 a	nd #6 should have been to participate in meal					
	3. Client #5's behavi followed.	or support program was not					
	11/26 - 27/18, client # corner of his eye. Fu client #5 sitting in the program not being in	throughout the survey on #5 was observed poking the inther observations revealed e classroom at the day volved in any activities. At no direct when he poked his					
	Support Program dat "Challenging Target E Behaviors: Any inter cause tissue damage poking) 1. Staff s him. 2. If behavior c	Behaviors: Self-Injurious ational behavior that may to himself (e.g., eye hould sign "No" and redirect ontinues, redirect [Client #5] ity or go to another area that					
W 252	confirmed client #5 sl when he is poking his	ENTATION	W 252	2			
	Data relative to accor specified in client ind	mplishment of the criteria ividual program plan					

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## DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING \_\_\_\_ 34G058 B. WING 11/27/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 409 OLD FARM ROAD OLD FARM ROAD RAEFORD, NC 28376 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) W 252 Continued From page 5 W 252 objectives must be documented in measurable terms. This STANDARD is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure data was documented correctly. This affected 1 of 4 audit clients (#5). The finding is: Data was not collected as indicated for client #5. During observations throughout the survey on 11/26 - 27/18, client #5 was observed poking the corner of his eye. Review on 11/27/18 of client #5's behavior data sheets for both the home and the day program revealed no documentation for his eye poking, for the dates of 11/26/18 and 11/27/18. Review on 11/27/18 of client #5's Behavior Support Program dated 5/13/18 stated, "Challenging Target Behaviors: Self-Injurious Behaviors: Any intentional behavior that may cause tissue damage to himself (e.g., eye poking....)....DOCUMENTATION: All episodes of Challenging Behaviors will be documented on the Behavior Intervention Data Sheets in the Behavior Notebook. During an interview on 11/27/18, staff revealed client #5's eye poking behavior should be documented on the behavior data sheets. Further interview revealed client #5 has two separate behavior data books; one is located in the home and the other one is located at the day program.

FORM CMS-2567(02-99) Previous Versions Obsolete

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		ID HUMAN SERVICES MEDICAID SERVICES					FORM	D: 11/29/2018 APPROVED D: 0938-0391
STATEMENT OF DEFICIENCIES (2 AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
34G058		B. WING			_	11/27/2018		
NAME OF PI	ROVIDER OR SUPPLIER		•		STREET ADDRESS, CITY, ST	ATE, ZIP CODE	-	
	MROAD				109 OLD FARM ROAD RAEFORD, NC 28376			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREF TAG	IX	(EACH CORREC CROSS-REFEREN	B PLAN OF CORRECTION CTIVE ACTION SHOULD B NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
W 252	Continued From page	9 6	w	252				
	intellectual disabilities	document whenever client						

Facility ID: 922329

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