

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-771	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/04/2019
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NAME OF PROVIDER OR SUPPLIER HAMPTON GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 115 THORNTON COURT GREENSBORO, NC 27407
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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
V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on January 4, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 112	<p>27G .0205 (C-D) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(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.</p> <p>(d) The plan shall include:</p> <p>(1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement;</p> <p>(2) strategies;</p> <p>(3) staff responsible;</p> <p>(4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both;</p> <p>(5) basis for evaluation or assessment of outcome achievement; and</p> <p>(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.</p>	V 112		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 112	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to develop and implement strategies in the treatment/habilitation plans to address the client's needs affection 2 of 3 clients (#1 and #2). The findings are:</p> <p>Review on 1/4/19 of client #1's record revealed: -An admission date of 4/3/11 -Diagnoses of Mental Retardation, Major Depressive Disorder and Obsessive Compulsive Disorder -An assessment dated 4/3/11 noting "needs assistance with bathing, history of self-injurious behaviors, likes to keep his living area neat, likes Special Olympics, needs monitoring both in the group home and the day program, will take things that do not belong to him, attends the day program three times per week, crises my occur when he gets into unsafe situations such as the trash can and was raised in foster care." -A treatment plan dated 5/3/18 noting "will continue to attend the day program and that will assist him with different techniques and skills to become more productive, will take out the recycling items with supervision, will load the washer and put clothes in the dryer, will maintain his mental health appointments and will participate in extracurricular activities." -No documentation of goals or strategies to address client #1's tendency to take items that do not belong to him.</p> <p>Review on 1/4/19 of client #2's record revealed: -An admission date of 3/4/13 -Diagnoses of Moderate Mental Retardation, Bells' Palsy, Prostate Cancer and Intermittent Explosive Disorder -An assessment dated 3/4/13 noting, "can be</p>	V 112		

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V 112	<p>Continued From page 2</p> <p>verbally abusive, total assistance with bathing, needs assistance dressing, able to ambulate independently, needs medication management, very friendly, attends the day program, needs verbal prompts, has a tendency to be intrusive with people and their personal space and will not pull up his pants."</p> <p>-A treatment plan dated 1/12/18 noting "will learn how to make his bed and will learn to hang up his clean clothes."</p> <p>-No documentation of goals or strategies to address client #2's tendency to be intrusive with people and their personal space.</p> <p>Interview on 1/4/19 with client #1 revealed: -Denied taking items that did not belong to him.</p> <p>Observation and interview on 1/4/19, at approximately 11:10am, with client #2 revealed: -Immediately got into this surveyor's personal space (stood directly next to the surveyor and had no boundaries) -Showed surveyor the beads he strung together to make both bracelets and necklaces -Had to be verbal prompted several times to step back</p> <p>Interview on 1/4/19 with the Qualified Professional/Licensee (QP/L) revealed: -Was in the process of updating client #2's treatment plan as it will expire in January 2019 -"The clients are Mentally Retarded and don't do much (as to why there was no goals or strategies in their treatment plans). What can you suggest?" -Stated client #1 has a tendency to take things which do not belong to him. -"[Client #1] recently took the ice maker out of the new refrigerator. It was in a plastic bag and I guess I can incorporate this (taking things that do not belong to him) into his treatment plan ..."</p>	V 112		

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V 112	<p>Continued From page 3</p> <p>-Client #2 visited often with his family</p> <p>-"When [client #2] returns from his visits, I have to start all over with him about not being in people's personal space. His family allows this to occur. I have spoken to them about it ..."</p> <p>-Would put a goal and strategies in client #2's treatment plan to address his invasion of other's personal space.</p>	V 112		