DEPARTMENT OF HEALTH AND HUMAN SERVICES

CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/06/2018 FORM APPROVED OMB NO. 0938-0391

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3)'DATE SURVEY COMPLETED	
		34G028	B. WING_		· · · · · · · · · · · · · · · · · · ·	12/04/2018	
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530		2	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
W 130	CFR(s): 483.420(a)(7) The facility must ensure therefore, the facility treatment and care of the second sec	ure the rights of all clients. must ensure privacy during f personal needs. not met as evidenced by: ns, record review and failed to ensure privacy ministration for 2 of 5 (#3, findings are: afforded privacy during ation. cation administration ome on 12/4/18 at 6:45am, d medication technician his medications and the sthem. Further d one of his medications was uring the medication ors to the medication room d other clients were within ar how client #3 takes his behaviors. f client #3's individual lated 6/13/18 states,	W	PREFIX (EACH CORRECTIVE ACTION SHO TAG CROSS-REFERENCED TO THE APP		are of by the by the hat all nent and but not administ- I be ng doors ngoing onitored and will ections in	2-1-2019
		f client #3's adaptive ABI) dated 10/10/18 revealed dence to close doors for			JAN 09 2019 Lic. & Cert. Section	, mark	
	confirmed the doors	on 12/4/18, the facility's nurse to medication room should					
LABORATORY	DIRECTOR'S OR PROVIDER	SUPPLIER REPRESENTATIVE'S SIGNATURE	\sim		TITLE		(X6) DATE

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.

	F DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WING		Washington Washington	12/0	04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E		4	TREET ADDRESS, CITY, STATE, ZIP CODE 07 NORTH WILLIAM STREET OLDSBORO, NC 27530		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG			(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	
W 130	#3 during medication interview revealed cli want his peers to know help control his behalf. 2. Client #5 was not blood pressure checked. During morning mediobservations in the his facility's nurse chief pressure in the living client #5's blood pressure were other clien to time was client #5 have his blood pressions.	ensure the privacy for client administration. Further ent #3 "probably does not by he takes medications to vior."	W	130			
W 249	indicated the has total doors for privacy. During an interview of confirmed client #5's been checked behind privacy. PROGRAM IMPLEM CFR(s): 483.440(d)(r) As soon as the interconformulated a client's each client must receive treatment program of interventions and set and frequency to support the store of the store	al independence in closing on 12/4/18, the facility's nurse blood pressure should have d closed doors for his IENTATION 1) disciplinary team has individual program plan, eive a continuous active	w	249			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WING		12/0	04/2018	
	ROVIDER OR SUPPLIER	J		STREET ADDRESS, CITY, STATE, ZIP C 407 NORTH WILLIAM STREET		·	
LIFE, INC	WILLIAM STREET HOM	IE.		GOLDSBORO, NC 27530			
(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 (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE 'HE APPROPRIATE	(X5) COMPLETION DATE	
W 249	This STANDARD is Based on observation reviews, the facility for received a continuous consisting of needed identified in the indivities areas of dining end behavior. This and behavior. This and the second identified in the indivities areas of dining end behavior. This and the second identified in the indivities and behavior. This and the second identified in the second identified in the second identified in the second identified in the second in	not met as evidenced by: on, interviews and record ailed to ensure each client s active treatment plan interventions and services idual program plan (IPP) in quipment, meal preparation affected 4 of 5 audit clients in findings are: and #6 were not given the knife at dinner. servations in the home on insumed a meal of the with cheese, beets, broccoli iner observations revealed in 2 inches and the dinner roll ie. At no time was client #2 if to cut his food. Additional and client #2 did not have a ting. If client #2's IPP dated aquire staff assistance with it is size pieces of 3/4" to 1"" If client #2's adaptive ABI) dated 10/8/18 revealed ity to use a knife for cutting. In 12/4/18, the habilitation in ne never thought client #2	W 24	The facility will ensure that receives a continuous act program consisting of new and services identified in of dining equipment, mea behavior. All staff will be Nurse, QP, and Habilitation mealtime procedures for upon his strengths and will include utilization of a using a knife during mealtis cut to appropriate bites In-service will also addres all individuals with a full sinclude opportunities for omeal preparation wither in prompting/assistance from in-service will also address in the area of laundry. All should participate in come chores. Assistance shous staff as needed and as in Strengths and needs of earea will be reviewed dur. The staff will also be in-set to prompt as needed to unipe their mouth as needed and as in Strengths and needs of earea will be reviewed dur. The staff to supervise clier are not attempting to eat floor, etc. Prompts/assist provided as needed to cliare only eating food serve Ongoing compliance with be ensured through moniand Habilitation Coordina inspections. Findings will the Inspection App a min monthly.	ive treatment eded interventions the IPP in the area I preparation and in-serviced by the on Coordinator on each client, based eaknesses. This ssistance with time to ensure food size pieces. It is seen to provide et of flatware at ean-service will also clients to assist with dependently or win staff. This is active treatment I clients in the facili pleting their laundry dicated in the IPP. ach client in this ing staff in-service. It is a napkin to led throughout the will include need that to ensure they food from table, tance will be ents to ensure they ed on a plate or distance or during QA/QI to during QA/QI be documented in the distance of the consure they also during QA/QI be documented in the area.	ch n h ty /	
1	During an interview	on 12/4/18, the qualified				I	

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING				(X3) DATE SURVEY COMPLETED	
		34G028	B. WING_			12/	04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HO	ME		407 1	EET ADDRESS, CITY, STATE, ZIP CODE NORTH WILLIAM STREET _DSBORO, NC 27530		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROP DEFICIENCY)) BE	(X5) COMPLETION DATE
W 249	intellectual disabilitic confirmed client #2 opportunity to use a b. During dinner of 12/3/18, client #3 of following: macaron and dinner roll. Further beets were with was consumed who given the opportuniobservations reveat knife at his place set. Review on 12/4/18 6/13/18 revealed, "one - inch portions. Review on 12/4/18 10/8/18 revealed housing a knife. During an interview confirmed client #3 opportunity to use a c. During dinner of 12/3/18, client #4 of following: macaror and dinner roll. Further beets were with was consumed who given the opportuniobservations reveat knife at his place set.	es professional (QIDP) should have been given the a knife. bservations in the home on onsumed a meal of the if with cheese, beets, broccolifienter observations revealed in 2 inches and the dinner roll ole. At no time was client #3 ty to cut his food. Additional led client #3 did not have a setting. of client #3's IPP dated I can also cut my own food into sizes which is recommended." of client #3's ABI dated is is totally independent with on 12/4/18, the QIDP should have been given the a knife. oservations in the home on onsumed a meal of the if with cheese, beets, broccolifienter observations revealed in 2 inches and the dinner roll ole. At no time was client #4 ity to cut his food. Additional illed client #4 did not have a setting. of client #4's IPP dated Staff assisting me with cutting	W	249			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	(X2) MULTIPLE CONSTRUCTION A. BUILDING		. (X3) DATE SURVEY COMPLETED	
		34G028	B. WNG_		1	2/04/2018	
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	JE		STREET ADDRESS, CITY, STATE, ZI 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	PROVIDER'S PLAN X (EACH CORRECTIVE / CROSS-REFERENCED T DEFICII	ACTION SHOULD BE TO THE APPROPRIATE	(X5) COMPLETION DATE	
W 249	Continued From page	e 4	w 2	249			
		f client #4's ABI dated 5/9/18 ial independence with cutting					
	During an interview of confirmed client #4 so opportunity to use a l	hould have been given the					
	12/3/18, client #6 cor following: macaroni and dinner roll. Furth the beets were within was consumed whole given the opportunity	servations in the home on insumed a meal of the with cheese, beets, broccoliner observations revealed in 2 inches and the dinner rolle. At no time was client #6 of to cut his food. Additional and client #6 did not have a ting.					
		f client #6's IPP dated .staff cutting food into 1/4" to					
		ABI dated 10/8/18 stated he nce with using a knife.					
		on 12/4/18, the QIDP hould have been given the knife.					
	2. Clients #3 and #4 opportunity to partici	were not given the pate in meal preparation.					
	12/3/18 at 3:50pm st poured the tea mixtu water and stirred and refrigerator. Further	preparation in the home on taff began making ice tea; he are into the pitcher, added then put the pitcher into the observations revealed at a electric can opener to open					

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL A. BUILDING	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		34G028	B. WING	, , , , , , , , , , , , , , , , , , ,	1	2/04/2018	
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E	,	STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	IOULD BE	(X5) COMPLETION DATE	
W 249	observations revealed a bowl, placing the bot turning the microwave of peas into a pot, pla and turned the stove revealed staff opening cheese, putting the mistove, adding butter a macaroni and cheese and #4 walked in and not given the opportup reparation. Further QIDP even making the both clients #3 and # opener. Further inter #4 should have been participate in meal proversible in the kittle appliances with assist powdered beverage possible. I am able to using a can opener with using a can opener with using a can opener. Review on 12/4/18 of 10/10/18 revealed he with using a can opener with usin	e can of peas. Additional distaff pouring the beets into owl into the microwave and e on. Staff poured the can aced the pot on the stove on. Further observations g two boxes of macaroni and nixture into a pot on the and milk and then stirring the e. During this time clients #3 dout of the kitchen, but were nity to participate in meal observations revealed the estatement, "[Client #3] is on 12/3/18, the staff revealed 4 can use the electric can view revealed clients #3 and given the opportunity to eparation. I client #3's IPP dated eal preparation skills, I am chen. I can use most kitchen eal preparation shills, I am chen. I can use most kitchen	W 249				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WING		4	12/	04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E		4	TREET ADDRESS, CITY, STATE, ZIP CODE 07 NORTH WILLIAM STREET GOLDSBORO, NC 27530		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD I CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE	(X5) COMPLETION DATE
W 249	. 5		w:	249			
		client #4's ABI dated 5/9/18 al independence with using			·		
	During an interview of confirmed clients #3 a given the opportunity preparation.	and #4 should have been					
	12/3/18 at 3:17pm, st laundry into the dryer	observations in the home on taff was putting some Further observations as talking with the staff.					
	the laundry was clien	on 12/3/18, the staff revealed t #4's. Further interview d [Client #4] cannot do his					
	1/23/18 indicated, "In	f client #4's IPP dated the areas of domestic skills, agement to complete some ble to the chores"					
	stated he has partial	f client #4's ABI dated 5/9/18 independence with selecting operating the clothes dryer.					
		gh client #4 has never had a laundry, he should have					
	4. Client #6 was not	prompted to wipe his mouth.					
	12/3/18 from 3:15pm observed with dried t	servation is the home on until 4:07pm, client #6 was food on his chin. At no time ted to wipe his chin, until after					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1 ' '	IPLE CONSTRUCTION NG	§ ' '	(X3) DATE SURVEY COMPLETED		
		34G028	B. WING _			12/04/2018	
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E	STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG		TION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE	
W 249	the surveyor began to During an interview or client #6 does drool. Review on 12/3/18 of 8/16/18 revealed he wiprompted. Review on 12/4/18 of 10/9/18 revealed he wiping his mouth. During an interview of coordinator revealed 2:30pm and he should wipe his face after he 5. Clients #3 and #6 eat food from off the a. During dinner obs 12/3/18, client #3 was off the floor on 9 sepobservations revealed	o question staff. on 12/3/18, the staff revealed of client #6's IPP dated will use a napkin when of client #6's ABI dated has total independence with on 12/3/18, the habilitation client #6 had snack at lid have been prompted to e finished eating. were not prompted to not	W2				
	off the floor. Review on 12/4/18 or 10/10/18 stated he heat food from off the During an interview of confirmed client #3 so not eat food from off b. During dinner obs	on 12/4/18, the QIDP hould have been prompted					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		34G028	B. WING		12/0	04/2018	
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	iE	4	STREET ADDRESS, CITY, STATE, ZIP CODE 107 NORTH WILLIAM STREET GOLDSBORO, NC 27530			
(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 CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE	(X5) COMPLETION DATE	
W 249	Continued From page the table. At no time not eat food from off	was client #6 prompted to	W 249				
	Review on 12/4/18 of	f client #6's ABI dated without eating food from the					
W 455	not to eat food from of INFECTION CONTR CFR(s): 483.470(I)(1) There must be an ac	d have prompted client #6 off the table. OL) tive program for the and investigation of infection	W 455	The facility will ensure a sanitary environce for avoid transmission of possion prevent possible cross-contaminate precautions will be taken to promote of Staff will be in-serviced by the QP, Haltocordinator and the Nurse on infection issues and ways to avoid transmission and possible cross-contamination. Sta	ible infectition. All ient health oilitation control of infection of infection		
	Based on observation failed to ensure a sail provided to avoid trainfection and preventions-contamination.	not met as evidenced by: ons and interviews, the facility nitary environment was nsmission of possible t possible . This potentially affected 5 e home. The finding is:		in-serviced to monitor clients closely, a as well as other times throughout the c prompting/redirection can be provided Ongoing compliance with this regulation monitored by the QP and Habilitation (and will be documented in the Inspectiminimum of 3 times monthly.	at mealtime day do that as needed on will be Coordinato		
		t taken to promote client oossible cross-contamination.					
	12/3/18, client #6 using to he had been using to serving spoon which macaroni and chees revealed another clie spoon to obtain anot cheese. At no time were here to be a served to the se	vations in the home on ed his personal spoon which o eat his food, to scrape the was used to scoop the e. Further observation ent then using the serving ther helping of macaroni and was client #6 prompted not to boon to scrape the serving					

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		34G028	B. WING			12/04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HO	ME		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530	•	
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP DEFICIENCY)	HOULD BE	(X5) COMPLETION DATE
W 455	Continued From pa	roni and cheese.	W 45	5		
	they were unaware	on 12/3/18, staff revealed client #6 used his personal e serving spoon for the se.				
	intellectual disabiliti confirmed client #6 not to use his perso	on 12/4/18, the qualified les professional (QIDP) should have been prompted onal personal spoon the nd cheese from the serving				
W 460	FOOD AND NUTRI CFR(s): 483.480(a) Each client must re well-balanced diet i specially-prescribed	o(1) ceive a nourishing, including modified and	W 46	60		
	Based on observa interviews, the facil received a continuo consisting of neede identified in the ind	s not met as evidenced by: tions, record reviews and ity failed to ensure each client ous active treatment plan ed interventions and services ividual program plan (IPP) in nis affected 4 of 5 audit clients the findings are:				
	1. Clients #2, #3, # were not followed.	#4 and #6 diet consistencies				
	12/3/18, client #2 of following: macaror and dinner roll. Fu	bservations in the home on consumed a meal of the ni with cheese, beets, broccoli rther observations revealed nin 2 inches and the dinner roll				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WNG_		oriâneous consumeration and consumer	12/	04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULI CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETION DATE
W 460	was consumed whole given the opportunity observations revealed knife at his place sett. Review on 12/3/18 of 12/19/17 stated, "I recutting foods into bite. Review on 12/3/18 of (no date) revealed a be cut into 1 inch bite. Review on 12/4/18 of behavior inventory (A he does have to ability. During an interview of coordinator stated should use a knife bed. During an interview of intellectual disabilities confirmed client #2's have been followed. b. During dinner observations macaronical and dinner roll. Furth the beets were within was consumed whole given the opportunity observations revealed knife at his place set. Review on 12/4/18 of 6/13/18 revealed, "	to cut his food. Additional diction the diction of	W	nourish and spoin-serviconsist orders well. Coordininspect	cility will ensure that each client hing, well-balanced diet includin ecially-prepared diets. Staff will iced by the Nurse on proper dietencies for all clients in the hom for all clients will be reviewed with this renitored by the QP and the Habil nator through completion of QA tions which will be documented tion App a minimum of 3 times	g modified Il be et e. Diet with staff as gulation wil itation /QI in the	2-1-2019

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1 ' '	PLE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED		
		34G028	B. WNG			12/04/2018
	ROVIDER OR SUPPLIER WILLIAM STREET HOM	E		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530		
(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 COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
W 460	my own food into one is recommended." Review of a note whirefrigerator with the of "ALL foods must be so This means all foods butter bean and soft." Review on 12/4/18 of (no date) revealed all cut into 1/2 pieces. Review on 12/4/18 of revealed he is totally knife. During an interview of confirmed client #3's have been followed. c. During dinner observations and dinner roll. Furth the beets were within was consumed whole given the opportunity observations revealed knife at his place set. Review on 12/3/18 of 1/23/18 stated, "Stall foods into one - in Review on 12/4/18 of 12/4/4/18 of 12/4/4/18 of 12/4/4/18 of 12/4/4/18 of 12/4/4/18 o	ch was located on the late of 11/7/18 indicated, soft and cut into 1/2 pieces. should be the size of a ' ' if the diet order memorandum of client #3's food should be for client #3's food should be independent with using a ' if the diet order memorandum and of client #3's food should be independent with using a ' if the diet consistency should ' if client #4's mean of the with cheese, beets, broccoliner observations revealed in 2 inches and the dinner roll in a cut his food. Additional indicated the cut his food. Additional indicated client #4's IPP dated aff assisting me with cutting chipices."	W 4	60		
	(no date) revealed al cut into 1 inch pieces	I of client #4's food should be s.				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WING_			12/0	4/2018
NAME OF PROVIDER OR SUPPLIER LIFE, INC WILLIAM STREET HOME				4	TREET ADDRESS, CITY, STATE, ZIP CODE 07 NORTH WILLIAM STREET GOLDSBORO, NC 27530	-	
(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 E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE
W 460	Continued From page 12		W4	160			
		client #4's ABI dated 5/9/18 al independence with cutting					
	During an interview on 12/4/18, the QIDP confirmed client #4's diet consistency should have been followed.						
	12/3/18, client #6 cor following: macaroni v and dinner roll. Furth the beets were within was consumed whole given the opportunity	with cheese, beets, broccoli her observations revealed 2 inches and the dinner roll b. At no time was client #6 to cut his food. Additional d client #6 did not have a					
	ł	f client #6's IPP dated staff cutting food into 1/4" to					
	(no date) stated, "AL	f the diet order memorandum L FOODS FINELY OOD CHOPPER - into 1/4'					
	Review on 12/4/18 o evaluation dated 8/1: finely chopped into 1	3/18 revealed, "all foods					
		ABI dated 10/8/18 stated he ce with using a knife.					
	confirmed client #6's	on 12/4/18, the QIDP diet consistency should Further interview revealed a food chopper.					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G028	B. WNG_			12/04/2018	
NAME OF PROVIDER OR SUPPLIER LIFE, INC WILLIAM STREET HOME				STREET ADDRESS, CITY, STATE, ZIF 407 NORTH WILLIAM STREET GOLDSBORO, NC 27530	CODE		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	(EACH CORRECTIVE A CROSS-REFERENCED TO	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
W 460	and dinner roll. At no Boost to drink. Review on 12/3/18 of 1/23/18 indicated, "Bo daily to help increase Review on 12/4/18 of 2018 revealed the fol Jun 132 July 132 Aug Nov 130." Review on 12/4/18 of evaluation dated 1/23 Boost twice dailyHo BOOSTfor extra can Review on 12/4/18 of (no date) revealed, "Cone Boost drink with. During an interview of confirmed client #4's	ations in the home on sumed a meal of the vith cheese, beets, broccoli time was client #4 offered a client #4's IPP dated bost is provided to me twice my weight." I client #4's weight chart for lowing,"Apr 128 May 126 g 134 1/2 Sept 134 Oct 136 I client #4's nursing s/18 stated, "Give one can of e continued to receive lories." I the diet order memorandum Give one Boost pudding orsupper." In 12/4/18, the QIDP diet should have been erview revealed the home	W 4		NOT		