

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mh1084047	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2019
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NAME OF PROVIDER OR SUPPLIER LINCOLN STREET GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 206 LINCOLN STREET BADIN, NC 28009
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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 2-11-19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600 Supervised Living for Adults Whose Primary Diagnosis is a Developmental Disability.</p>	V 000		
V 290	<p>27G .5602 Supervised Living - Staff</p> <p>10A NCAC 27G .5602 STAFF</p> <p>(a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs.</p> <p>(b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time.</p> <p>(c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present:</p> <p>(1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or</p> <p>(2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients</p>	V 290		

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

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V 290	<p>Continued From page 1</p> <p>present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body.</p> <p>(d) In facilities which serve clients whose primary diagnosis is substance abuse dependency:</p> <p>(1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and</p> <p>(2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to assess the clients' capability of unsupervised time in the community and failed to document, in the treatment plans, the client's capability of remaining in the community without supervision for specified periods of time affecting 1 of 2 clients (#1). The findings are:</p> <p>Review on 2-11-19 of client #1's record revealed: -Admitted September 2019 -Diagnoses include: Moderate Intellectual Disability, seizure disorder, hypertension, diabetes, unspecified psychosis, intermittent explosive disorder, schizoaffective disorder, bi-polar disorder, history of traumatic brain injury, and MRSA -No assessment showing client #1 was capable of being in the community unsupervised -No documentation in the Person Centered Plan for unsupervised time.</p>	V 290		

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V 290	<p>Continued From page 2</p> <p>-Person Centered Plan dated 12-1-18 revealed that going to church was very important to him, and he has friends in the church.</p> <p>Interview on 2-11-19 with client #1 revealed: -The people from the church take him to church.</p> <p>Interview on 2-11-19 with staff #1 revealed: -Client #1 does like to go the church. -"Another staff take him, I think they drop him off. Another staff picks him up. -Sometimes he would go to church with the facility manager.</p> <p>Interview on 2-11-19 with the facility manager revealed: -She will meet staff at the church and go with client #1 -"Other times, the preacher will take him." -The church members don't pick him up from the house anymore.</p> <p>Interview on 2-11-19 with the Qualified Professional revealed: -Client #1 enjoys his church. -He has a church family that ill pick him up and take him to church with them. -She had not realized that this would be considered unsupervised time. -She would make the necessary addition to the Person Centered Plan</p>	V 290		