

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL007-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 11/07/2018
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BEAUFORT COUNTY GROUP HOME #1

405 EAST 6TH STREET
WASHINGTON, NC 27889

(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	INITIAL COMMENTS An annual and follow-up survey was completed on November 7, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000	DHSR - Mental Health NOV 28 2018 Lic. & Cert. Section	
V 290	27G .5602 Supervised Living - Staff 10A NCAC 27G .5602 STAFF (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. (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. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present: (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 (2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or	V 290	Client #2 Record revealed that her PCP did not contain any documentation regarding Client #2's unsupervised time for church on Sunday's mornings. A team meeting was held on 11/13/2018 - with the Group Home #1 Residential Staff, Client #2, this was in the GP, Bandra and from BCDSS and Natural Supports were over the phone to discuss Client #2's unsupervised time at church. We also discussed the role and responsibility of the Natural Supports for Client #2. Client #2 is usually transported to church by her Natural Supports. Client #2 is picked up from GH #1 at approximately 10:45 AM on Sunday morning and	

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

TITLE

(X6) DATE

STATE FORM

6899

14NX11

If continuation sheet 1 of 4

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V 290	<p>Continued From page 1</p> <p>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 review and interviews, the facility failed to ensure a clients' treatment or habilitation plan documented the client was capable of remaining in the community without supervision for specified periods of time affecting three of three audited clients (#1, #2 and #3). The findings are:</p> <p>Review on 11/07/18 of client #1's record revealed:</p> <ul style="list-style-type: none"> - 71 year old female. - Admission date of 10/09/13. - Diagnoses of Moderate Intellectual Developmental Disability (IDD), Unspecified Schizophrenia, and History of Breast cancer. - Person-Centered Profile (PCP) dated 05/23/18. - The PCP did not contain any documentation regarding client #1's unsupervised time at church on Sunday mornings. <p>Review on 11/07/18 of client #2's record revealed:</p> <ul style="list-style-type: none"> - 53 year old female. 	V 290	<p>Transported by her Natural Supports to: Beech Grove Missionary Baptist Church Located on Gray Rd. in Chowan County, N.C. Client #2 IS returned to the Group Home #1 by 1:30pm</p> <p>This process of unsupervised time IS finally^{SP} Approved by Client #2's Guardian from Beaufort Co. Dept. of Social Services. The Natural Support person IS also approved by the guardian, that client #2 will be attending church with.</p> <p>It is the responsibility of the Natural Support to call the Group Home #1 to inform the staff and Client #2 IF she is not able to come or late, or IF any changes occur.</p> <p>IF Natural Support IS</p>		

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V 290	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Admission date of 12/07/09. - Diagnoses of Moderate IDD, Sleep Apnea and Congestive Heart failure. - PCP dated 06/20/18. - The PCP did not contain any documentation regarding client #2's unsupervised time at church on Sunday mornings. <p>Review on 11/07/18 of client #3's record revealed:</p> <ul style="list-style-type: none"> - 60 year old male. - Admission date of 09/24/81. - Diagnoses of Severe IDD, Autism Spectrum Disorder and Seizure Disorder. - PCP dated 08/31/18. - The PCP did not contain any documentation regarding client #3's unsupervised time at church on Sunday mornings. <p>Interview on 11/06/18 client #1 stated:</p> <ul style="list-style-type: none"> - She had lived at the facility for 5 years. - She attended Church every Sunday morning. - Staff would take her and some of her peers to a local Church. The staff would drop off her and her peers and pick them up after the service. - Staff did not stay with clients at the Church Service. <p>Interview on 11/06/18 client #2 stated:</p> <ul style="list-style-type: none"> - She went with some peers to a local Church on Sundays. - Staff dropped the clients off at Church and picked them up later after the service. <p>Interview on 11/07/18 staff #1 stated:</p> <ul style="list-style-type: none"> - She had worked at the facility since 1998. - She took some of the clients to a local Church on Sunday mornings. - She dropped them off with someone who is familiar with the clients and she picked them up after the service. 	V 290	<p>Not able to attend then Client #2 does not attend Church which is Client #2's choice not to attend Church Services</p> <p>The Final Approval is given by the guardian. This information will be documented and updated in Client #2 PCP Plan by 11/26/18</p> <p>A Treatment team will be scheduled whenever there is a change or when updates are needed made as needed for unsupervised time and documented in her PCP</p>	