ID PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED
		MHL096-255	B. WING			
	OVIDER OR SUPPLIER		DDRESS, CITY, STATE		03	/21/2019
AIN ST U	NIVERSAL GROUP HO	ME 1	BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APF DEFICIENCY)	OULD BE	(X5) COMPLET DATE
V 000	INITIAL COMMENTS	3	V 000			
	An annual survey wa 2019. Deficiencies w	is completed on March 21, vere cited.				
		ed for the following service C 27G .5600A Supervised Mental Illness.				
V 118	27G .0209 (C) Medic	ation Requirements	V 118			
	<ul> <li>only be administered order of a person aud drugs.</li> <li>(2) Medications shall clients only when aud client's physician.</li> <li>(3) Medications, inclu administered only by unlicensed persons to pharmacist or other I privileged to prepare (4) A Medication Adm all drugs administered current. Medications recorded immediately MAR is to include the (A) client's name;</li> <li>(B) name, strength, at (C) instructions for a drug.</li> <li>(5) Client requests for a data data data data data data data d</li></ul>	on-prescription drugs shall to a client on the written thorized by law to prescribe be self-administered by thorized in writing by the uding injections, shall be licensed persons, or by rained by a registered nurse, egally qualified person and and administer medications. ninistration Record (MAR) of d to each client must be kept administered shall be y after administration. The e following: and quantity of the drug; dministering the drug; e drug is administering the f person administering the or medication changes or rded and kept with the MAR				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CC			E SURVEY PLETED
			A. BUILDING:			
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AME OF PF	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE,	ZIP CODE		
IAIN ST U	JNIVERSAL GROUP HO	DME 1	IONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE AC' CROSS-REFERENCED TO DEFICIENT	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From pag	ie 1	V 118			
	interview, the facility medications on the v and failed to keep th of three clients (#5 a Finding #1: Review on 03/21/19 revealed: -60 year old male. -Admission date of 0 -Diagnoses of Emph Mental Retardation, Obstructive Pulmona Hearing Loss.	iew, observation and failed to administer written order of a physician e MARs current affecting two nd #6). The findings are: of client #5's record 19/25/07. ysema, Depression, Mild Mood Disorder, Chronic ary Disease, Asthma and				
	order dated 01/28/19 -Fosamax (Alendron one tablet every wee Review on 03/21/19	ate-treats bone loss) - take				
	B. Review on 03/21/	histered weekly as ordered. 19 of client #5's medication order for Latanoprost 0.005%				
	thru March 2019 MA transcribed entry:	of client #5's January 2019 Rs revealed the following 6 - instill 1 drop into each eye after 6 weeks.				

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED
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ame of Pi	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE,	ZIP CODE		
IAIN ST U	JNIVERSAL GROUP HO	ME 1	IONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From pag	e 2	V 118			
	Interview on 03/21/19 his medications as o	9 client #5 stated he received rdered.				
	Type II, Hyperlipiden Constipation, Obesit	2/08/17. ophrenia Disorder, Diabetes nia, Hypertension, y, Chronic Obstructive (COPD), Gastroesophageal				
	revealed: 07/18/18 -Polyethylene Glycol constipation) 1 capfu everyday. 01/28/19 -Clonidine 1mg (trea tablet by mouth at be -No physician order f	of client #6 Physician orders 3350 (Miralax) (treats Il with 8 ounces of fluid ts hypertension) Take 1/2 edtime. for Naproxen 500mg (treats in) Take 1 tablet by mouth at				
	2019 MAR's revealed -Polyethylene Glycol the medication had b -Clonidine 1mg-The states Take 1 tablet b	3350-No initials to indicate been administered. label on the bubble pack by mouth at bedtime. 03/21/19 client #6 stated he				
	Interview on 03/21/1	9 the Licensee indicated she s needed to be kept current.				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			SURVEY PLETED
		MHL096-255	96-255 B. WING		03/21/2019	
NAME OF PF	ROVIDER OR SUPPLIER		DDRESS, CITY, STATE	, ZIP CODE	03	/21/2013
MAIN ST U	JNIVERSAL GROUP HO	ME 1	IONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN ( (EACH CORRECTIVE A) CROSS-REFERENCED TO DEFICIE	CTION SHOULD BE D THE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From pag	e 3	V 118			
	medication administr	received their medications				
V 138	27G .0404 (A-E) Ope Period	erations During Licensed	V 138			
	to exceed 15 months license is issued. Ea annually thereafter a the calendar year. (b) For all facilities p day/night services, th a prominent location within the licensed p (c) For 24-hour facil available for review o (d) For residential fa hotline number shall in each facility.	PERIOD shall be valid for a period not a from the date on which the ach license shall be renewed nd shall expire at the end of roviding periodic and he license shall be posted in accessible to public view remises. ties, the license shall be upon request. cilities, the DHSR complaint be posted in a public place				
		n, record review and / failed to ensure that it e clients than the number for				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED
		MHL096-255	B. WING		03	8/21/2019
iame of Pi	ROVIDER OR SUPPLIER		DDRESS, CITY, STATE,	, ZIP CODE		
MAIN ST U	JNIVERSAL GROUP HO	MF 1	IONAL DRIVE 30RO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE
V 138	Continued From pag	e 4	V 138			
		of the facility's license issued alth Service Regulation valid revealed:				
- { - { -C	completed by the Lic - 8 current clients res -Clients #5, #6, #7, a					
	1:20pm client #8 wer	1/19 at approximately ht to the front bedroom and front of the closet and was				
	-8 clients were living -Client #7 and client beds at night. -Client #7 sleeps on living/sitting area of t -Client #8 sleeps on bedroom of the facilit	he facility. a blow up bed in the front				
	-He had lived at the o down. -He shared a bedroo facility. -He had moved to th -2 of the clients had	03/21/19 client #6 revealed: other facility until it burned on with client #5 at the e facility 2 months ago. to sleep on blow up the facility did not have				
	During interview on ( -He had lived at the o alth Service Regulation	03/21/19 client #8 revealed: other facility.				

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STATEMEN	of Health Service Regu F OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED
		MHL096-255	B. WING		03	/21/2019
NAME OF P	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE	, ZIP CODE		
MAIN ST	UNIVERSAL GROUP HO	ME 1	IONAL DRIVE 30RO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE	(X5) COMPLET DATE
V 138	Continued From page	e 5	V 138			
		a blow up mattress in the the other facility had burned				
	revealed: -She had one staff pe -4 clients live at this f burning down. -2 of the clients from until the facility could -She was in the proc -She did have the client moving them to the facility	facility due to the other facility the other facility went home be opened back up again. ess of getting a new facility. ents staying in a hotel until				
V 290	27G .5602 Supervise	ed Living - Staff	V 290			
	of this Rule shall be of enable staff to respon- needs. (b) A minimum of on present at all times w premises, except who habilitation plan docu- capable of remaining without supervision. as needed but not lead the client continues to the home or commun- specified periods of to (c) Staff shall be pre- following client-staff of child or adolescent com-	above the minimum Paragraphs (b), (c) and (d) determined by the facility to and to individualized client e staff member shall be when any adult client is on the en the client's treatment or uments that the client is in the home or community The plan shall be reviewed ss than annually to ensure to be capable of remaining in hity without supervision for ime. sent in a facility in the ratios when more than one				

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED
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AME OF P	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE,	ZIP CODE		
IAIN ST U	JNIVERSAL GROUP HO	ME 1	IONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY 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 THE APPROPRIATE	(X5) COMPLET DATE
V 290	Continued From page	e 6	V 290			
	of one staff present for clients present. How present during sleepi emergency back-up of the governing body; (2) children or developmental disab one staff present for present and two staff more clients present. need be present duri specified by the eme determined by the go (d) In facilities which diagnosis is substant (1) at least one duty shall be trained withdrawal symptoms secondary complicat drug addiction; and	adolescents with ilities shall be served with every one to three clients f present for every four or . However, only one staff ng sleeping hours if rgency back-up procedures overning body. . serve clients whose primary ce abuse dependency: e staff member who is on in alcohol and other drug s and symptoms of ions to alcohol and other s of a certified substance Il be available on an				
This Rule is not met as eviden Based on record reviews, obse interviews, the facility failed to a treatment or habilitation plan do client was capable of remaining without supervision for specifie affecting one of three audited of findings are:	ews, observation and y failed to ensure a clients' ion plan documented the f remaining in the home or specified periods of time					
	Review on 03/21/19 revealed: -60 year old male.	of client #5's record				

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	OF DEFICIENCIES DF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CC A. BUILDING:			E SURVEY PLETED	
		MHL096-255	B. WING		03	03/21/2019	
AME OF PI	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE,	ZIP CODE			
AIN ST U	JNIVERSAL GROUP HO	OMF 1	FIONAL DRIVE BORO, NC 27534				
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
V 290	Continued From pag	je 7	V 290				
	Mental Retardation,	9/25/07. Iysema, Depression, Mild Mood Disorder, Chronic ary Disease, Asthma and					
		an (PCP) dated 01/18/19 Intation client #5 was capable					
	9:45am revealed:						
		facility several years. o remain in the group home or					
	-Client #5 was capal for approximately 3 I -Client #5's previous to be unsupervised about unsupervised transferred to client	plan had authorized client #5 at the facility. The information time had not been #5's new plan. to to ensure client #5's PCP					
V 536	27E .0107 Client Rig Int.	hts - Training on Alt to Rest.	V 536				
	10A NCAC 27E .010 ALTERNATIVES TO INTERVENTIONS						

	FOF DEFICIENCIES DF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CC A. BUILDING:			E SURVEY PLETED
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	ROVIDER OR SUPPLIER	MHL096-255	ADDRESS, CITY, STATE,		03/21/2019	
	NOVIDER OR SUIT EIER					
MAIN ST	UNIVERSAL GROUP HO	MF 1	BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE AC' CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 536	Continued From page	e 8	V 536			
	to restrictive interven (b) Prior to providing disabilities, staff inclue employees, students demonstrate compete completing training in other strategies for car which the likelihood of or injury to a person of property damage is p (c) Provider agencie based on state comp compliance and dem gathered. (d) The training shall include measurable to measurable testing (v behavior) on those of methods to determine course. (e) Formal refresher by each service prov annually). (f) Content of the tra provider wishes to er the Division of MH/D Paragraph (g) of this (g) Staff shall demor following core areas: (1) knowledge people being served; (2) recognizing external stressors that disabilities;	size the use of alternatives tions. services to people with uding service providers, or volunteers, shall ence by successfully a communication skills and reating an environment in of imminent danger of abuse with disabilities or others or orevented. s shall establish training etencies, monitor for internal onstrate they acted on data be competency-based, earning objectives, written and by observation of bjectives and measurable e passing or failing the training must be completed ider periodically (minimum ining that the service nploy must be approved by D/SAS pursuant to Rule. nstrate competence in the and understanding of the				

Division of Health Service Regulation STATE FORM

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(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
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TATEMENT OF DEFICIENCIES DY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE	N SHOULD BE APPROPRIATE	(X5) COMPLET DATE
e 9	V 536			
rsons with disabilities; g cultural, environmental and s that may affect people with g the importance of and on's involvement in making life; sessing individual risk for ation strategies for defusing otentially dangerous behavior; thavioral supports (providing th disabilities to choose tly oppose or replace unsafe). s shall maintain tial and refresher training for ation shall include: bated in the training and the s name; on of MH/DD/SAS may ocumentation at any time. eations and Training hall demonstrate competence testing in a training program reducing and eliminating the networtions. hall demonstrate competence grade on testing in an ogram. g shall be				
	MHL096-255 STREET A 904 NAT GOLDSI TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) e 9 rsons with disabilities; g cultural, environmental and s that may affect people with g the importance of and on's involvement in making life; sessing individual risk for ation strategies for defusing otentially dangerous behavior; havioral supports (providing th disabilities to choose tly oppose or replace unsafe). s shall maintain tial and refresher training for ation shall include: bated in the training and the where they attended; and a name; n of MH/DD/SAS may ocumentation at any time. cations and Training hall demonstrate competence testing in a training program reducing and eliminating the therventions. all demonstrate competence grade on testing in an ogram. g shall be include measurable learning be testing (written and by	MHL096-255       B. WING         ME 1       STREET ADDRESS, CITY, STATE, .         ME 1       904 NATIONAL DRIVE GOLDSBORO, NC 27534         TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)       ID PREFIX TAG         e 9       V 536         rsons with disabilities; g cultural, environmental and s that may affect people with g the importance of and on's involvement in making tife; sessing individual risk for ation strategies for defusing thetaially dangerous behavior; havioral supports (providing th disabilities to choose tly oppose or replace unsafe). s shall maintain tial and refresher training for ation shall include: bated in the training and the where they attended; and a name; or of MH/DD/SAS may ocumentation at any time. sations and Training hall demonstrate competence testing in a training program reducing and eliminating the iterventions. Iall demonstrate competence grade on testing in an ogram. g shall be include measurable learning be testing (written and by	MHL096-255       B. WING         STREET ADDRESS, CITY, STATE, ZIP CODE         ME 1         STREET ADDRESS, CITY, STATE, ZIP CODE         94 NATIONAL DRIVE GOLDSBORO, NC 27534         PROVIDER'S PLAN OF CC (RACH CORRECTVE ACTO) CROSS-REFERENCED TO THE TAG         PROVIDER'S PLAN OF CC (RACH CORRECTVE ACTO) CROSS-REFERENCED TO THE TAG         PROVIDER'S PLAN OF CC (RACH CORRECTVE ACTO) CROSS-REFERENCED TO THE TAG         PROVIDER'S PLAN OF CC (RACH CORRECTVE ACTO) CROSS-REFERENCED TO THE DEFICIENCY)         OF MULL INFORMATION)         TAG         OF MULL INFORMATION         OF MULL INFORMATION         IN INFORMATION         IN OF MULL INFORMATION         IN INFORMATION	MHL096-255     B. WING     Ot       STREET ADDRESS, CITY, STATE, ZIP CODE       STREET ADDRESS, CITY, STATE, ZIP CODE       ME 1     OP       OP       D     PROVIDER'S PLAN OF CORRECTION (#CACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)       D       PROVIDER'S PLAN OF CORRECTION (#CACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)       e 9     V 536       rsons with disabilities; g cultural, environmental and s that may affect people with g the importance of and on's involvement in making life; sessing individual risk for ation strategies for defusing ventrally dangerous behavior; havioral supports (providing th disabilities to choose thy oppose or replace unsafe), s shall maintain ial and refresher training for ation shall include: pated in the training and the where they attended; and marme; nof MH/DD/SAS may occumentation at any time, ations and Training       all demonstrate competence testing in a training program grade on testing in an ogram. g shall be include measurable learning

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:			E SURVEY PLETED	
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NAME OF P	ROVIDER OR SUPPLIER		DDRESS, CITY, STATE	. ZIP CODE		5/21/2019	
		904 NAT	IONAL DRIVE	,			
	UNIVERSAL GROUP HO	GOLDSE	BORO, NC 27534				
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES DY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OI (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
V 536	Continued From pag	e 10	V 536				
	<ul> <li>failing the course.</li> <li>(4) The contenservice provider planapproved by the Divito Subparagraph (i)(4)</li> <li>(5) Acceptable shall include but are (A) understand (B) methods for course;</li> <li>(C) methods for performance; and (D) documenta</li> <li>(6) Trainers shateaching a training pureducing and elimina interventions at least review by the coach.</li> <li>(7) Trainers shatimed at preventing, need for restrictive in annually.</li> <li>(8) Trainers shatimistructor training at 1</li> <li>(j) Service providers documentation of initit training for at least the (1) Do</li></ul>	sion of MH/DD/SAS pursuant 5) of this Rule. instructor training programs not limited to presentation of: ing the adult learner; or teaching content of the or evaluating trainee tion procedures. hall have coached experience rogram aimed at preventing, ting the need for restrictive one time, with positive hall teach a training program reducing and eliminating the iterventions at least once hall complete a refresher least every two years. shall maintain tial and refresher instructor force years. entation shall include: bated in the training and the where attended; and in ame. in of MH/DD/SAS may his documentation any time. Coaches: hall meet all preparation					

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	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:		(X3) DATE SUR COMPLETE	
		MHL096-255	B. WING		03/21/2	2019
AME OF P	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE,	ZIP CODE		
IAIN ST U	JNIVERSAL GROUP HO	DME 1	FIONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL & LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	I SHOULD BE	(X5) COMPLET DATE
V 536	Continued From page	ge 11	V 536			
	competence by com train-the-trainer inst	shall demonstrate pletion of coaching or				
	failed to ensure thre current trainings in A	t as evidenced by: view and interview the facility e of three audited staff had Alternative to Restrictive see, #1 and #3). The findings				
	-Application date: 03	of staff #1's record revealed: 3/07/14. ictive Interventions expired				
	-Application date: 09	of staff #3's record revealed: 9/03/13. ictive Interventions expired				
	revealed: -Start date of 11/200	of the Licensee's record )7. ictive Interventions expired				
	revealed: -She worked a shift	03/21/19 the Licensee at the facility. North Carolina Interventions				

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AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
		MHL096-255	B. WING		03	/21/2019
NAME OF PI	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE,	ZIP CODE	03	<i>"21/2013</i>
MAIN ST U	JNIVERSAL GROUP HO	ME 1	BORO, NC 27534			
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF	CORRECTION	(X5)
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V 536	Continued From page	e 12	V 536			
	(NCI) was expired for -She would get all the					
V 537	27E .0108 Client Rig ITO	hts - Training in Sec Rest &	V 537			
	training in preventing the need for restrictiv (d) The training shall include measurable is measurable testing (h	be competency-based, earning objectives, written and by observation of				
	methods to determine course. (e) Formal refresher	bjectives and measurable e passing or failing the training must be completed ider periodically (minimum				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-255			A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHI 096-255	B. WING		03/21/2019	
NAME OF P	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE, ZI		1 03/	21/201 <u>9</u>
		904 NAT	IONAL DRIVE			
	JNIVERSAL GROUP HO	GOLDS	BORO, NC 27534			
(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 CORREC (EACH CORRECTIVE ACTION SHC CROSS-REFERENCED TO THE APP! DEFICIENCY)	ULD BE	(X5) COMPLET DATE
V 537	Continued From page	e 13	V 537			
	the Division of MH/DI Paragraph (g) of this (g) Acceptable trainin but are not limited to, (1) refresher in the use of restrictive (2) guidelines of (understanding immin others); (3) emphasis of rights and dignity of a concepts of least rest incremental steps in a (4) strategies fr of restrictive interven (5) the use of e interventions which ir assessment and mor psychological well-be use of restraint throug restrictive intervention (6) prohibited p (7) debriefing s importance and purp (8) documenta (h) Service providers documentation of init at least three years. (1) Documenta (A) who particip outcomes (pass/fail); (B) when and w (C) instructor's (2) The Divisio	blow must be approved by D/SAS pursuant to Rule. Ing programs shall include, presentation of: formation on alternatives to interventions; on when to intervene hent danger to self and on safety and respect for the all persons involved (using trictive interventions and an intervention); or the safe implementation tions; emergency safety holude continuous hitoring of the physical and eing of the client and the safe ghout the duration of the n; procedures; etrategies, including their ose; and tion methods/procedures. shall maintain ial and refresher training for ttion shall include: bated in the training and the where they attended; and name. n of MH/DD/SAS may pocumentation at any time.				

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION (X3) A. BUILDING:			(3) DATE SURVEY COMPLETED	
		MUI 000 255	B. WING				
		MHL096-255	ADDRESS, CITY, STATE, Z		03	6/21/2019	
			IONAL DRIVE				
MAIN ST UNIVE	RSAL GROUP HO	DME 1	BORO, NC 27534				
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CC (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLET DATE	
V 537 Con	tinued From pag	ge 14	V 537				
aimu nee (2) by s teac and (3) by s insti (4) com obse mea failir (5) serv app to S (6) shal of: (A) (B) cou (C) (D) (7) ann of se time Rule (8) CPF (9)	coring 100% on ed at preventing d for restrictive in Trainers sl coring 100% on thing the use of s isolation time-ou Trainers sl coring a passing ructor training pr The trainin petency-based, etives, measura ervation of beha surable method ng the course. The conter rice provider plar roved by the Div ubparagraph (j)( Acceptable I include, but no understand methods for rse; evaluation documenta Trainers sl ually and demon eclusion, physica e-out, as specifie the course sl trainers sl ually and specifie the course sl trainers sl	hall demonstrate competence testing in a training program seclusion, physical restraint ut. hall demonstrate competence g grade on testing in an ogram. g shall be include measurable learning ble testing (written and by vior) on those objectives and s to determine passing or ht of the instructor training the ns to employ shall be ision of MH/DD/SAS pursuant					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-255			(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED	
		MHI 006 255				
	ROVIDER OR SUPPLIER		DDRESS, CITY, STATE,		03	/21/2019
		904 NAT	IONAL DRIVE			
IAIN ST U	JNIVERSAL GROUP HO	ME 1 GOLDSE	BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES EY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE IE APPROPRIATE	(X5) COMPLET DATE
V 537	Continued From page	e 15	V 537			
	use of restrictive inter annually. (11) Trainers sh instructor training at 1 (k) Service providers documentation of init training for at least th (1) Documenta (A) who particip outcome (pass/fail); (B) when and v (C) instructor's (2) The Divisio review/request this d (1) Qualifications of C (1) Coaches sh requirements as a tra (2) Coaches sh times, the course wh (3) Coaches sh	ial and refresher instructor iree years. ation shall include: bated in the training and the where they attended; and a name. In of MH/DD/SAS may ocumentation at any time. Coaches: hall meet all preparation ainer. hall teach at least three ich is being coached. hall demonstrate bletion of coaching or uction. shall be the same				
	facility failed to ensur (#1, #3 and Licensee updates in seclusion isolation time-out. Th	ews and interviews, the re three of three audited staff e) received annual training , physical restraint and le findings are				
	Review on 03/21/19 - Application date: 03 - Paraprofessional. alth Service Regulation	of staff #1's record revealed: 3/07/14.				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CC		(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
		MHL096-255	B. WING		03	8/21/2019
IAME OF PI	ROVIDER OR SUPPLIER	STREET	DDRESS, CITY, STATE,	ZIP CODE		
MAIN ST U	JNIVERSAL GROUP HO	ME 1	IONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES EY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTION CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE IE APPROPRIATE	(X5) COMPLET DATE
V 537	Continued From pag	e 16	V 537			
	updates in seclusion isolation time-out exp	rventions (NCI) training , physical restraint and bired effective 12/29/18 updates in seclusion, d isolation time-out.				
	-Application date: 09 - Paraprofessional - NCI training update	of staff #3's record revealed: /03/13. s in seclusion, physical n time-out expired effective				
	08/31/18. - No current training updates in seclusion, physical restraint and isolation time-out.					
	revealed: -Application date: 11, - NCI training update restraint and isolation 08/31/18.	s in seclusion, physical n time-out expired effective updates in seclusion,				
	revealed: -She worked a shift a	North Carolina Interventions r all the employees.				
V 736	27G .0303(c) Facility	and Grounds Maintenance	V 736			
		EMENTS				

STATE FORM

<sup>6899</sup> 67C111

AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
		MHL096-255	6-255 B. WING		03/21/2019	
AME OF P	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE,	ZIP CODE		
IAIN ST U	JNIVERSAL GROUP HO	MF 1	TIONAL DRIVE BORO, NC 27534			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)			CTION SHOULD BE COMPL O THE APPROPRIATE DATI	
V 736	Continued From pag	e 17	V 736			
	was not maintained i orderly manner. The Observation on 03/2 9:45am revealed: -Two oxygen tubes fi were on the floor and feet into the living rod -Client #4 and #5's b substance scattered dresser had a broker revealed a pile of clo -Client #4 and #5's b floor vent. -The kitchen revealed stove was cracked. -The first bedroom of dresser with 4 missin had a damaged surfa -The hallway bathroo popping off the sides	n and interview, the facility n a clean, attractive and findings are: 1/19 at approximately rom client #4 and #5's room d pulled approximately 25 om area. edroom revealed a black on the linoleum floor. One n drawer. Client #6's closet thes on the floor. athroom revealed a rusty d the sheetrock behind the n the right revealed one ng handles. A bedside table ace.				