STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0601376	A. BUILDING: _____ B. WING _____	05/22/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE NEWBILL HOME	11933 WATERPERRY COURT HUNTERSVILLE, NC 28078

(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 survey was completed on May 22, 2019. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Alternative Family Living for Individuals with Developmental Disabilities.	V 000		
V 108	27G .0202 (F-I) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B; (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious	V 108		

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V 108	Continued From page 1 and communicable diseases of personnel and clients. This Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure staff training to ensure the needs of the clients affecting 2 of 2 staff (Alternative Family Living Provider and Qualified Professional). The findings are: Review on 5/20/2019 of Client #1's record revealed: -Admission date of 4/5/2019; -Diagnoses of Attention Deficit Hyperactivity Disorder, Intellectual Developmental Disability - Severe, Neglect by History, Fine Motor Functioning Deficits, Epilepsy, Reduced Muscle Tone and Gait, Mild Diabetes, Speech Disorder; -Biological father is currently in prison due to neglect and sexual abuse of Client #1; -Client #1 has a history of public exposure of herself in a sexual manner; -Removed from last placement due to reports of masturbation, 2 incidents of sexual behaviors with young children, and getting into bed with a younger child and attempted to remove the child's underwear and kiss the child. Review on 5/20/2019 of the Alternative Family Living Provider's record revealed: -Hire date of 11/11/2009; -No documentation of training in Sexually Aggressive/Sexually Reactive Youth. Review on 5/20/2019 of the Qualified Professional's record revealed:	V 108		

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V 108	Continued From page 2 -Hire date of 12/3/2012; -No documentation of training in Sexually Aggressive/Sexually Reactive Youth. Interview on 5/20/2019 with the Corporate Compliance Officer revealed: -Will ensure that the Alternative Family Living Provider and Qualified Professional will have the training to address the needs of the sexually active/sexually reactive youth.	V 108		
V 112	27G .0205 (C-D) Assessment/Treatment/Habilitation Plan 10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN (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. (d) The plan shall include: (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement; and (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.	V 112		

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V 112	Continued From page 3 This Rule is not met as evidenced by: Based on interview and record review, the facility failed to develop and implement strategies to address the needs of the clients affecting 1 of 1 client (Client #1). The findings are: Review on 5/20/2019 of Client #1's record revealed: -Admission date of 4/5/2019; -Diagnoses of Attention Deficit Hyperactivity Disorder, Intellectual Developmental Disability - Severe, Neglect by History, Fine Motor Functioning Deficits, Epilepsy, Reduced Muscle Tone and Gait, Mild Diabetes, Speech Disorder; -Biological father is currently in prison due to neglect and sexual abuse of Client #1; -Client #1 has a history of public exposure of herself in a sexual manner; -Removed from last placement due to reports of masturbation, 2 incidents of sexual behaviors with young children, and getting into bed with a younger child and attempted to remove the child's underwear and kiss the child; -Treatment Plan dated 4/10/2019 had no treatment strategies to address Client #1's sexualized behaviors. Interview on 5/20/2019 with the Corporate Compliance Officer revealed: -Will ensure that the Client #1's treatment plan is revised to include treatment strategies to address Client #1's sexualized behaviors.	V 112		