DEPARTMENT OF HEALTH AND HUMAN SERVICES								
CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-039								
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED			
		34G218	B. WING		R-C 07/17/2019			
NAME OF F	NAME OF PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE				
VOCA-O	BIE		322 OBIE DRIVE					
				DURHAM, NC 27713				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE		
{W 000}	INITIAL COMMENTS		{W 00	0}				
{W 192}	A revisit was conducted on 7/16-17/19 for the previous deficiency cited on 5/15/19. The deficiency has not been corrected. The facility is not in compliance with all regulations surveyed. STAFF TRAINING PROGRAM CFR(s): 483.430(e)(2)		{W 19:	2}				
		o work with clients, training s and competencies directed th needs.						
	Based on record re facility failed to ensu- trained to demonstr directed toward clie	s not met as evidenced by: eview and interviews, the ure staff were adequately rate skills and competencies ent #1's health needs. This t clients (#1). The finding is:						
	instructions from th	l not consistently implement e facility nurse in identifying is of illness for client #1.						
	vocational setting w revealed on 3/8/19 a very harsh cough client #1 sneezed, o generally did not fer up from the vocatio told facility staff clie Vocational staff A st remember which fa on that Friday aftern on Monday 3/11/19 off to the vocational	9 with staff A from the /here client #1 attends client #1 came into work with . Vocational staff A stated coughed and stated he el well. Upon picking client #1 nal setting, vocational staff A ent #1 was not feeling well. tated he does not specifically cility staff picked client #1 up noon. Vocational staff A stated client #1 was again dropped I setting and client #1 stated locational staff A stated client						

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

TITLE

(X6) DATE

PRINTED: 07/18/2019

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.

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES OM								
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLI/		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			MB NO. 0938-0391 (X3) DATE SURVEY COMPLETED		
		34G218	B. WING				-C 17/2019	
NAME OF	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE			
VOCA-OBIE					22 OBIE DRIVE DURHAM, NC 27713			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)) BE	(X5) COMPLETION DATE	
{W 192}	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 #1 was coughing, sneezing and moving slowly. Vocational staff A stated several times client #1 laid his head on the desk at work. Vocational staff A stated he contacted the Residential Manager by phone. Vocational staff A stated direct care staff were sent to pick client #1 up at work and take him home. Interview on 5/15/19 with client #1 regarding his illness on 3/8/19-3/11/19 revealed he was " Sick, really sick." Review on 5/15/19 of client #1's record revealed he was seen at a local physician office on 3/12/19 for coughing and that he was diagnosed with "Acute bronchitis" and prescribed antibiotics. Review on 5/15/19 of the electronic medication administration record (MAR) for March 8, 2019 and March 11, 2019 revealed no record of any vital signs, including a temperature, taken by direct care staff that were working on 3/8/19 or on 3/11/19. Interview on 5/15/19 with the facility Nurse revealed direct care staff are trained anytime a client presents with symptoms of illness they are to record vital signs such as temperature, blood pressure and pulse so this information is available to the facility nurse when they contact her. Further interview confirmed direct care staff working on 3/11/19 should have taken vital signs in the morning before sending client #1 to the vocational setting. The Nurse stated she should have been contacted to make the decision about sending him to the vocational setting . She confirmed direct care staff contacted after client #1 returned to facility from the vocational setting		{W 1	92}				

If continuation sheet Page 2 of 3

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR CENTERS FOR MEDICARE & MEDICAID SERVICES OMB N							
		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED		
	34G218		B. WING			R-C 07/17/2019	
NAME OF F	PROVIDER OR SUPPLIER		1	S	TREET ADDRESS, CITY, STATE, ZIP CODE	•	
VOCA-O	BIE		322 OBIE DRIVE DURHAM, NC 27713				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE	(X5) COMPLETION DATE
	Continued From pa the following day or Interview on 5/15/1 Manager confirmed to recognize signs a should follow guide obtain vital signs ar instructions before	ge 2 n 3/12/19. 9 with the Operations I staff are trained by the nurse and symptoms of illness and lines outlined by the nurse to nd contact her for further sending clients out to s if they demonstrate	TAG {W 1			RIATE	DATE

FORM CMS-2567(02-99) Previous Versions Obsolete

Facility ID: 922326

If continuation sheet Page 3 of 3