STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	34G065	A. BUILDING _____ B. WING _____	R-C 09/20/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HUNTLEIGH	3300 HUNTLEIGH DRIVE RALEIGH, NC 27604

(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) COMPLETION DATE
{W 000}	INITIAL COMMENTS	{W 000}		
W 418	CLIENT BEDROOMS CFR(s): 483.470(b)(4)(ii) The facility must provide each client with a clean, comfortable mattress. This STANDARD is not met as evidenced by: Based on observations and interviews, the facility failed to ensure client #2 had a comfortable mattress. This affected 1 of 6 clients residing in the home. The finding is: Client #2 was in need of a new mattress. During observations in the group home on 9/20/19, client #2's mattress was noted to have an indentation or dip on the side towards the wall. The matress was cracked and faded in that area. Further observation revealed a strong ammonia odor coming from the client's room. Review of the client behavior support plan dated 12/1/18 revealed a target behavior, "....inapproriate toileting..." During an interview on 9/20/19, the home manager acknowledged the mattress had a noticeably dip or sink on the side towards the wall. She further added client #2 had a behavior of in appropriate toileting and he is on training program for toileting. Staff are prompting him to toilet every hour while awake and last thing before going to bed. During an interview on 9/20/19 with the acting	W 418		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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W 418	Continued From page 1 qualified intellectual disabilities professional (QIDP) confirmed the mattress had a dip in the middle.	W 418		