| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | | | FORM APPROVED | | |
|--|--|---|--|---|---|---|--|--|
| R MEDICARE & N | MEDICAID SERVICES | | | | OMB NC | 0. 0938-0391 | | |
| CIENCIES ECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | | |
| 34G060 | | B. WING | | | 10/02/2019 | | | |
| R OR SUPPLIER | | - I | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | | |
| SMITH STREET HOME | | | 112 SMITH STREET CLEVELAND, NC 27013 | | | | | |
| SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | x | | | (X5) COMPLETION DATE | | |
| SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) INDIVIDUAL PROGRAM PLAN CFR(s): 483.440(c)(6)(iii) The individual program plan must include, for those clients who lack them, training in personal skills essential for privacy and independence (including, but not limited to, toilet training, personal hygiene, dental hygiene, self-feeding, bathing, dressing, grooming, and communication of basic needs), until it has been demonstrated that the client is developmentally incapable of acquiring them. This STANDARD is not met as evidenced by: Based on observations, interviews and review of records the team failed to ensure the person centered plan (PCP) for 1 of 3 sampled clients (#1) included objective training to address observed needs relative to privacy. The finding is: Observation on the morning of 10/2/19 in the group home at 7:20 AM revealed client #1 to walk into a back hallway to client #6's room without knocking and enter. Further observation at 7:40 AM revealed client #1 to walk into client #4's room without knocking and to go through client #4's drawers. Review of records for client #1 on 10/2/19 revealed a PCP dated 3/19. Review of the PCP revealed a PCP dated 3/19. Review of the pCP | | W 2 | 242 | DEFICIENCY) | | | | |
| | A MEDICARE & I CIENCIES CTION R OR SUPPLIER HOME SUMMARY STA (EACH DEFICIENCY REGULATORY OR L /IDUAL PROGR (S): 483.440(c)(6) Individual program e clients who lack essential for privi- tional hygiene, der ng, dressing, gro sic needs), until in he client is devel iring them. STANDARD is me ed on observation ds the team faile ered plan (PCP) f ncluded objectiver rived needs relation back hallway to king and enter. F evealed client #1 without knocking drawers. ew of records for aled a PCP dated aled objectives re- ng independently ig on a shirt and w of client #5's re- vior inventory (3/ | R MEDICARE & MEDICAID SERVICES CIENCIES (x1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G060 34G060 R OR SUPPLIER 34G060 R OR SUPPLIER 34G060 ADME SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) //IDUAL PROGRAM PLAN (s): 483.440(c)(6)(iii) No ndividual program plan must include, for e clients who lack them, training in personal essential for privacy and independence ding, but not limited to, toilet training, onal hygiene, dental hygiene, self-feeding, ng, dressing, grooming, and communication sic needs), until it has been demonstrated he client is developmentally incapable of iring them. STANDARD is not met as evidenced by: ed on observations, interviews and review of ds the team failed to ensure the person red plan (PCP) for 1 of 3 sampled clients included objective training to address rved needs relative to privacy. The finding ervation on the morning of 10/2/19 in the b hack hallway to client #6's room without king and enter. Further observation at 7:40 evealed client #1 to walk into client #4's without knocking and to go through client drawers. ew of records for client #1 on 10/2/19 and a PCP dated 3/19. Review of the PCP aled objectives relative to remaining on task, ng independently, dining, oral hygiene, go on a shirt and sign identification. Further w of client #5's record revealed an adaptive vior inventory (3/2019) identifying the client ve needs in providing privacy for self and | RMEDICARE & MEDICAID SERVICES CRENCIES CIENCIES CIENCIES (x1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (x2) MULT A. BUILDI 34G060 R OR SUPPLIER 34G060 B. WING_ R OR SUPPLIER 34G060 B. WING_ SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PREFIL TAG //IDUAL PROGRAM PLAN (s): 483.440(c)(6)(iii) W/2 //IDUAL PROGRAM PLAN (s): 483.440(c)(6)(iii) W/2 //IDUAL program plan must include, for e clients who lack them, training in personal essential for privacy and independence ding, but not limited to, toilet training, onal hygiene, dental hygiene, self-feeding, ng, dressing, grooming, and communication sic needs), until it has been demonstrated he client is developmentally incapable of iring them. W/2 STANDARD is not met as evidenced by: ad on observations, interviews and review of ds the team failed to ensure the person wred plan (PCP) for 1 of 3 sampled clients ncluded objective training to address rved needs relative to privacy. The finding wrvation on the morning of 10/2/19 in the p home at 7:20 AM revealed client #1 to walk ing and enter. Further observation at 7:40 zvealed client #1 to walk into client #4's without knocking and to go through client drawers. ew of records for client #1 on 10/2/19 lated a PCP dated 3/19. Review of the PCP aled objectives relative to remaining on task, ng independently, dining, oral hygiene, ig on a shirt and sign identification. Further w of client #5's record revealed an adaptive vior inventory | AMEDICARE & MEDICAID SERVICES CHENCIES CCTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE A. BUILDING | AMEDICARE & MEDICAID SERVICES DERNOIES (X1) INCURRISUPPLIENCLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A BUILDING 340060 B. WING 3 OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 122 MITH STREET STREET ADDRESS, CITY, STATE, ZIP CODE 122 MITH STREET CLEVELAND, NC 27013 SUMMARY STATEMENT OF DEFICIENCIES (EXCH GERCIENCY MUST BE FRECEDED BY FULL REDULATORY OR LC DENTFYING INFORMATION) PROFINE CORRECTION (EACH CORRECTION STREET ADDRESS, CITY, STATE, ZIP CODE 12 SUMMARY STATEMENT OF DEFICIENCIES (EACH GERCIENCY MUST BE FRECEDED BY FULL REDULATORY OR LC DENTFYING INFORMATION) PROFINE TAG PROFINE (EACH CORRECTION STREET CLEVELAND, NC 27013 1/DUAL PROGRAM PLAN s: (183, 404(c)(6)(iii) W 242 PROFINE (EACH CORRECTION STREET CLEVELAND, NC 27013 1/DUAL PROGRAM PLAN s: (183, 404(c)(6)(iii) W 242 W 242 1/DUAL PROGRAM PLAN s: (183, 404(c)(6)(iii) W 242 1/DUAL PROGRAM PLAN s: (183, 404 c)(184) W 244 | RMEDICARE & MEDICAID SERVICES OND NO DERVOIS (X1 PROVIDERSUPPLERCIAN IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION (X3 DUELTION 346060 B. WING | | |

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

TITLE

(X6) DATE

PRINTED: 10/17/2019

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.

| | - | ID HUMAN SERVICES MEDICAID SERVICES | | | | RINTED: 10/17/2019 FORM APPROVED MB NO. 0938-0391 | |
|--------------------------|--|---|--|--------------------------------------|---|---|--|
| | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
| 34G060 | | B. WING | | | 10/02/2019 | | |
| NAME OF P | ROVIDER OR SUPPLIER | | | REET ADDRESS, CITY, STATE | E, ZIP CODE | | |
| SMITH STREET HOME | | | | 2 SMITH STREET LEVELAND, NC 27013 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | (EACH CORRECTIN CROSS-REFERENCE | LAN OF CORRECTION IVE ACTION SHOULD BE ED TO THE APPROPRIATE FICIENCY) | (X5) COMPLETION DATE | |
| W 242 W 460 | (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | W 242 W 460 | | | | |

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

Facility ID: 922601

If continuation sheet Page 2 of 3

| | - | ID HUMAN SERVICES | | | | FORM |): 10/17/2019 APPROVED | |
|---|--|--|---|-------------------------------|--|--|----------------------------|--|
| CENTERS FOR MEDICARE & M STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | OMB NO. 0938-0391 (X3) DATE SURVEY COMPLETED | | |
| 34G060 | | B. WING | | _ | 10/02/2019 | | | |
| NAME OF P | ROVIDER OR SUPPLIER | | | TREET ADDRESS, CITY, ST | TATE, ZIP CODE | | | |
| SMITH ST | REET HOME | | 112 SMITH STREET CLEVELAND, NC 27013 | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | (EACH CORRE) CROSS-REFEREI | S PLAN OF CORRECTION CTIVE ACTION SHOULD BI NCED TO THE APPROPRIA DEFICIENCY) | | (X5) COMPLETION DATE | |
| W 460 | his plate to the kitche more food" from the k responded "you just a sink", to which client a Observations of the b at 7:30 AM revealed of small waffles with syr pieces of canadian ba his breakfast items ar kitchen. Further obset to go into the kitchen of cold cereal and as some cereal. Further to state "no you may Review of the record revealed a person cer 7/5/19 which containe evaluation stating clie weight. Continued re current physician's or to receive a regular d Interview with facility she was unaware clie helpings. Continued intellectual disabilities 10/2/19 revealed staff client #6 can have se Further interview with diet ordered by the pf and the amount of foo food items,which sho | n and requested "I want kitchen staff C who ate" "put your plate in the #6 did so. preakfast meal on 10/02/19 client #6 being served 2 up, milk, juice, and 2 acon. Client #6 quickly ate hd took his plate into the ervations revealed client #6 pantry and bring out a box ked staff A if he may have r observation revealed staff not have cereal, put it back". for client #6 on 10/2/19 ntered plan (PCP) dated ed a current nutritional ent #6 is under his ideal body wood review revealed a der stating that client #6 was iet, whole, for weight gain. staff A on 10/2/19 revealed ent could have second interview with the qualified a professional (QIDP) on f have been trained that conds on food items. n the QIDP confirmed the hysician should be followed bod to include seconds on uld be offer for client #6 to ain his ideal body weight as | W 460 | | DEFICIENCY) | | | |

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