

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL084-090	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/20/2019
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NAME OF PROVIDER OR SUPPLIER COGGINS GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 235 COGGIN AVENUE ALBEMARLE, NC 28001
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(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 A complaint and follow up survey was completed on 12/20/19. The complaint was substantiated (Intake #NC 157707). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .560)C Supervised Living for Adults 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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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 108	<p>Continued From page 1</p> <p>and communicable diseases of personnel and clients.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to ensure staff completed training to meet the mh/dd/sa needs of the client for 2 of 4 staff (#3 and #4) and 1 of 1 former staff(FS#5). The findings are:</p> <p>Review on 12/11/19 of client #1's record revealed: -admission date of 8/16/19; -diagnoses of Intellectual Developmental Disabilities Mild, Attention Deficit Hyperactivity Disorder and Anti-Personality Disorder; -treatment plan dated 8/16/19 documented client #1 was "grossly sexually inappropriate with male and female staff," exhibited inappropriate sexual confrontation, had sexual behaviors, had a history of touching females inappropriately, rubbed his genital and masturbated in public.</p> <p>Review on 12/11/19 and 12/18/19 of personnel records revealed: -staff #3 was hired on 4/30/18 with the job title of Direct Care and there was no documentation of training on clients with inappropriate sexual behaviors and sexual aggression present in the record; -staff #4 was hired on 10/7/19 with the job title of Direct Care and there was no documentation of training on clients with inappropriate sexual behaviors and sexual aggression present in the record; -FS#4 was hired on 7/13/18, terminated on 10/26/19 and there was no documentation of</p>	V 108		

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V 108	<p>Continued From page 2</p> <p>training on clients with inappropriate sexual behaviors and sexual aggression present in the record.</p> <p>Interview on 12/18/19 with staff #3 revealed: -worked as needed at the facility with client #1; -client #1 invaded her personal space a lot; -tried to take her phone away from her; -twice blocked her in a room; -threatened to molest her; -stopped working with him at that facility; -threatened to rape of her female co-workers; -not completed training in clients with sexual behaviors.</p> <p>Interview on 12/18/19 with staff #4 revealed: -worked a few times at the facility with client #1; -worked third shift one time with client #1; -tried to touch her, took her purse and phone; -told her he was going to put his penis in her anus; -felt uncomfortable working with him; -did not work with him again; -had done her training at the sister facility where client #1 used to reside; -was around client #1 before and he did not act in that manner towards her.</p> <p>Interview on 12/18/19 with the Qualified Professional revealed: -thought she talked to staff about client #1's behaviors; -initially client #1 did not exhibit these behaviors; -made changes and had male staff working with client #1 at the facility who had training in sexual behaviors; -client #1 was in the hospital and was not returning to the facility; -will ensure all staff have required trainings to handle client behaviors.</p>	V 108		

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V 108	Continued From page 3 This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 108		