

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL079-132</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R-C 12/17/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FAYETTEVILLE STREET COMMUNITY LIVING HOMES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>855 MORGAN ROAD EDEN, NC 27288</b>
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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	<p><b>INITIAL COMMENTS</b></p> <p>A complaint and follow up survey was completed on 12/17/2019. The complaint was unsubstantiated (intake #NC158863). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 289	<p>27G .5601 Supervised Living - Scope</p> <p>10A NCAC 27G .5601 SCOPE</p> <p>(a) Supervised living is a 24-hour facility which provides residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness, a developmental disability or disabilities, or a substance abuse disorder, and who require supervision when in the residence.</p> <p>(b) A supervised living facility shall be licensed if the facility serves either:</p> <p>(1) one or more minor clients; or</p> <p>(2) two or more adult clients.</p> <p>Minor and adult clients shall not reside in the same facility.</p> <p>(c) Each supervised living facility shall be licensed to serve a specific population as designated below:</p> <p>(1) "A" designation means a facility which serves adults whose primary diagnosis is mental illness but may also have other diagnoses;</p> <p>(2) "B" designation means a facility which serves minors whose primary diagnosis is a developmental disability but may also have other diagnoses;</p> <p>(3) "C" designation means a facility which serves adults whose primary diagnosis is a developmental disability but may also have other</p>	V 289		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 289	<p>Continued From page 1</p> <p>diagnoses;</p> <p>(4) "D" designation means a facility which serves minors whose primary diagnosis is substance abuse dependency but may also have other diagnoses;</p> <p>(5) "E" designation means a facility which serves adults whose primary diagnosis is substance abuse dependency but may also have other diagnoses; or</p> <p>(6) "F" designation means a facility in a private residence, which serves no more than three adult clients whose primary diagnoses is mental illness but may also have other disabilities, or three adult clients or three minor clients whose primary diagnoses is developmental disabilities but may also have other disabilities who live with a family and the family provides the service. This facility shall be exempt from the following rules: 10A NCAC 27G .0201 (a)(1),(2),(3),(4),(5)(A)&amp;(B); (6); (7) (A),(B),(E),(F),(G),(H); (8); (11); (13); (15); (16); (18) and (b); 10A NCAC 27G .0202(a),(d),(g)(1) (i); 10A NCAC 27G .0203; 10A NCAC 27G .0205 (a),(b); 10A NCAC 27G .0207 (b),(c); 10A NCAC 27G .0208 (b),(e); 10A NCAC 27G .0209[(c)(1) - non-prescription medications only] (d)(2),(4); (e) (1)(A),(D),(E);(f);(g); and 10A NCAC 27G .0304 (b)(2),(d)(4). This facility shall also be known as alternative family living or assisted family living (AFL).</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to provide services to adults as required by their license affecting 1 of 3 clients (#3). The findings are:</p>	V 289		

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V 289	<p>Continued From page 2</p> <p>Review on 12/11/2019 of the facility's license from the North Carolina Division of Health Service Regulation (DHSR) revealed:</p> <ul style="list-style-type: none"> <li>- The facility was licensed to provide residential services to adults only;</li> <li>- No documentation of a waiver from DHSR to allow a minor to reside at the facility.</li> </ul> <p>Review on 12/12/2019 of client #3's record revealed:</p> <ul style="list-style-type: none"> <li>- Admission date: 11/24/2019</li> <li>- Diagnoses: Generalized Anxiety Disorder; Attention Deficit-Hyperactivity Disorder; and Mild Intellectual Disabilities;</li> <li>- Age: 17.</li> </ul> <p>Interviews on 12/12/2019 and 12/16/2019 with the House Manager (HM) revealed:</p> <ul style="list-style-type: none"> <li>- Client #3 had been admitted on 11/24/2019;</li> <li>- Client #1 was 17 years old at the time of admission;</li> <li>- Client #3's Local Management Entity/Managed Care Organization (LME/MCO) had told the HM that they had handled requesting the waiver from DHSR to allow client #3 to be served prior to his 18th birthday.</li> </ul> <p>Interview on 12/16/2019 with the Qualified Professional (QP) revealed:</p> <ul style="list-style-type: none"> <li>- A waiver from DHSR to allow client #3 to be admitted to the facility had been requested by the LME/MCO;</li> <li>- The LME/MCO had sent the waiver request directly to DHSR on behalf of the facility.</li> </ul> <p>Interview on 12/16/2019 with the Owner/Chief Executive Officer (O/CEO) revealed:</p> <ul style="list-style-type: none"> <li>- The facility was licensed to serve individuals ages 18 and up;</li> </ul>	V 289		

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V 289	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>- The facility had agreed to work with client #3 at the request of the LME/MCO;</li> <li>- The LME/MCO was supposed to obtain a waiver to allow client #3 to be admitted to the facility before he turned 18 years old;</li> <li>- The LME/MCO had said that DHSR would mail a letter to the facility regarding the waiver approval;</li> <li>- No letter from DHSR had been received;</li> <li>- The LME/MCO had assured the facility that a waiver had been approved for client #3 to reside at the facility prior to his 18th birthday.</li> </ul>	V 289		