

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL051-173	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/06/2020
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NAME OF PROVIDER OR SUPPLIER SAVIN GRACE II	STREET ADDRESS, CITY, STATE, ZIP CODE 562 OLD DAM ROAD SELMA, NC 27576
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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>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 3/6/20. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies. The findings are:</p> <p>Review on 3/5/20 of the facility's fire drill log revealed the following: -2/29/20-1st shift -2/16/20-1st shift</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -2/8/20-1st shift -1/28/20-1st shift -1/2/20-3rd shift -12/24/19-2nd shift -12/10/19-2nd shift -11/20/19-3rd shift -10/28/19-1st shift -10/5/19-1st shift -9/22/19-2nd shift -9/20/19-2nd shift -7/17/19-1st shift -6/19/19-3rd shift -5/28/19-1st shift -5/16/19-2nd shift -4/28/19-2nd shift -3/30/19-3rd shift -3/29/19-3rd shift -3/1/19-3rd shift <p>-There was no fire drill conducted during 3rd shift for the 3rd quarter of 2019.</p> <p>Review on 3/5/20 of the facility's disaster drill log revealed the following:</p> <ul style="list-style-type: none"> -1/16/20-2nd shift -12/17/19-2nd shift -11/6/19-3rd shift -10/19/19-1st shift -9/27/19-2nd shift -6/27/19-3rd shift -5/7/19-2nd shift -4/20/10-1st shift <p>-There were no disaster drills conducted during 1st and 3rd shift for the 3rd quarter of 2019.</p> <p>-There was no disaster drills conducted during 3rd shift for the 2nd quarter of 2019.</p> <p>Interview with client #1 on 3/6/20 revealed:</p> <ul style="list-style-type: none"> -Staff conducted a fire drill with them. -Staff had not conducted any disaster drills with them. 	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview with the Qualified Professional on 3/5/20 revealed: -The group home had three eight hour shifts during the week. -Staff worked two twelve hour shifts on the weekends. -There are normally no staff or clients at the home on 1st shift during the week. -She confirmed staff failed to conduct fire and disaster drills under conditions that simulate emergencies.</p> <p>Interview with the Licensee on 3/5/20 confirmed: -Staff failed to conduct fire and disaster drills under conditions that simulate emergencies.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114		
V 296	<p>27G .1704 Residential Tx. Child/Adol - Min. Staffing</p> <p>10A NCAC 27G .1704 MINIMUM STAFFING REQUIREMENTS (a) A qualified professional shall be available by telephone or page. A direct care staff shall be able to reach the facility within 30 minutes at all times. (b) The minimum number of direct care staff required when children or adolescents are present and awake is as follows: (1) two direct care staff shall be present for one, two, three or four children or adolescents; (2) three direct care staff shall be present for five, six, seven or eight children or adolescents; and (3) four direct care staff shall be present for nine, ten, eleven or twelve children or</p>	V 296		

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V 296	<p>Continued From page 3</p> <p>adolescents.</p> <p>(c) The minimum number of direct care staff during child or adolescent sleep hours is as follows:</p> <p>(1) two direct care staff shall be present and one shall be awake for one through four children or adolescents;</p> <p>(2) two direct care staff shall be present and both shall be awake for five through eight children or adolescents; and</p> <p>(3) three direct care staff shall be present of which two shall be awake and the third may be asleep for nine, ten, eleven or twelve children or adolescents.</p> <p>(d) In addition to the minimum number of direct care staff set forth in Paragraphs (a)-(c) of this Rule, more direct care staff shall be required in the facility based on the child or adolescent's individual needs as specified in the treatment plan.</p> <p>(e) Each facility shall be responsible for ensuring supervision of children or adolescents when they are away from the facility in accordance with the child or adolescent's individual strengths and needs as specified in the treatment plan.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interviews the facility failed to ensure minimum staffing requirements were met by direct care staff when children or adolescents are present and awake affecting one of four current clients (#4). The findings are:</p>	V 296		

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V 296	<p>Continued From page 4</p> <p>Observation of the facility at approximately 10:50 AM revealed: -The Qualified Professional was at the group home alone with client #4.</p> <p>Review of facility records on 3/5/20 revealed: -The group home was licensed as a 1700 Residential Treatment Staff Secure for Children or Adolescents. The license capacity was for four children or adolescents.</p> <p>Review on 3/5/20 of client #4's record revealed: -Admission date of 3/4/20. -Diagnoses of Attention Deficit Hyperactivity Disorder and Anxiety Disorder. -She is 14 years old. -There was no documentation that client #4 could be supervised by one staff.</p> <p>Interview with the Qualified Professional on 3/5/20 revealed: -She did not realize there was supposed to be two staff at the home with one client. -She thought if there was only one client, only one staff could be present. -Staff and clients normally are not at the home during 1st shift. -Client #4 just came to the home yesterday as an emergency placement. -She was at home with client #4 because they are trying to get her enrolled in school. -She confirmed the facility failed to ensure minimum staffing requirements were met by direct care staff when children or adolescents are present and awake.</p> <p>Interview with the Licensee on 3/6/20 confirmed: -The facility failed to ensure minimum staffing requirements were met by direct care staff when children or adolescents are present and awake.</p>	V 296		

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