PRINTED: 05/01/2020 TORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING mhl026-709 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PRFFIX COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 000 INITIAL COMMENTS V 000 A complaint survey was completed on April 28. 2020. The complaint was unsubstantiated (Intake #NC00163378). Deficiencies were cited. This facility is licensed for the following services category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents. V 112 27G .0205 (C-D) V 112 Assessment/Treatment/Habilitation Plan 10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN DHSR-Mental Health (c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days MAY 2 1 2020 of admission for clients who are expected to receive services beyond 30 days. Lic. & Cert. Section (d) The plan shall include: (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement: and (6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained.

Division of Health Service Regulation

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

STATE FORM

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Division of Health Service Regulation

(X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		mhl026-709	B. WING		04/2	28/2020
	F PROVIDER OR SUPPLIER L'S ANGEL CARE, INC	1423 GRA	DRESS, CITY, NDVIEW D VILLE, NC			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROP DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 11	facility failed to development of the based on assessment currents clients (#1 former client (FC #3 Finding #1: Review on 04/23/20 - 16 year old male Admission date 03 - Diagnoses of Oppo (ODD), Attention De (ADHD), Borderline Disability, Post-Trau (PTSD), Disruptive Market on 04/23/20 Person-Centered Pr 01/07/20 revealed: - "Update 03/06/202 caught sneaking arowas found to have strom a peer." Review on 04/23/20 Response Improvem for client #1 revealed: - Date of incident 03, - Time of incident 11: - "Describe the cause"	at as evidenced by: views and interviews, the elop and implement strategies ent affecting two of three and #2) and one of one). The findings are: of client #1's record: via	V 112	The Staff will continue to Monitor consumers in 15 minute intervals during sleep time. Staff will keep a visual on consume at all times during the awake hour Staff will continue to keep the sleet charts and keep abreast of consumbehaviors during sleep time. Staff will continue to sit in a chair in the hallway to monitor the consumduring sleep time. Staff will keep alarms set and monitor the consumers for safety. The Director implemented a new Discharge Policy that will be signed at the time of admission. The emergency discharge policy will allot the consumer to be discharged immediately if they elope from the facility and if staff can not secure the consumer. The consumer will be discharged immediately for noncompliance with the program rules and destruction of property. The AP will ensure Staff are re-trained on the Policy	rs s. p er n er tor	5/1/20
	of what led to this inc in on consumer and until he pulled the co had stuff his back an	thought he was in the bed vers back and learned he d had left through his aff went to search for him but		and if they do not follow the policy they will be terminated.		

(X2) MULTIPLE CONSTRUCTION

FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: _ COMPLETED mhl026-709 B. WING 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE. REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 112 Continued From page 2 V 112 he had the advantage on them. Police was called and make a report. Consumer did return to the home at 4:00 am in good status. Told his roommate you should of gone the party was bumpin." - "Describe how this type of incident may have been prevented or may be prevented in the future as well as any corrective measures that have been or will be put in place as a result of the incident. Staff will turn hall or bedroom light on and completely turn the covers back to make contact with the consumer in bed." Interview on 04/27/20 client #1 stated: - He had resided at the facility for a month and a half. - He recalled eloping through the window. - The alarms at the facility were easily disarmed. - Staff only check on them once at the beginning of the shift, if they hear a noise and staff slept at night. Finding #2: Review on 04/23/20 of client #2's record: - 17 year old male. - Admission date of 07/11/18. - Diagnoses of Conduct Disorder, ADHD, Child Physical Abuse, PTSD.

AWOL from school and the group home. We did police reports due to being over the time to look

06/18/19 revealed:

peer in the group home...

Review on 04/23/20 of client #2's PCP dated

- 9-17-19 During this authorization: Consumer

for him. QP asked him why did he leave school. He said well my poeer said he wanted to go home

- "Action Plan...6-18-19: During this authorization: Consumer AWOL(Absence Without Leave) from the group home because he wanted to another

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Division of Health Service Regulation FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: COMPLETED mhl026-709 B. WING_ 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE

(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
F fi	so I decided to accompany him. Then the next the day he AWOL and QP again asked him why did he run. He stated that his peer told him that he was going to jail on Monday. QP explained to him that he has no cases pending nor is he in trouble with the law so why would he be going to jail. QP did point out to him that if he keeps AWOLing then we will discuss an higher level of care to secure him because we can't keep him safe and secure" - Goal #7 AWOL "Consumer will improve by not AWOL(ing) from the home, school or communityo avoid engaging in an unexpected behavior, with one reminder, on 4 out 5 opportunities, as measured by observation and documentationHow (Support/Intervention) Pearls Angel Care will confront & provide behavioral redirects/modifications when [Client #2] exhibits inappropriate anger behaviors, ignores, disrespects, fails to follow rules/boundaries &/or instructions. Pearls Angel staff group Home will teach behavioral skills" - "Crisis Prevention and Invention PlanWhen all preventative measures have not been effective, the /Pearls Angel Care team will need to meet to discuss implementation of interventions." Review on 04/23/20 of the IRIS a level 2 incident or client #2 revealed: Date of incident 03/21/20. Time of incident 11:20 pm. "Describe the cause of this incident, (the details of what led to this incident) Staff was processing with 2nd shift to see how shift went. Staff went to heck on consumer and observed him in his bed. It aff went back to his room around 11:20 and urned his room light on and realized consumer and stuff his bed and jumped out the window to on a previous consumer party. Consumer was enturned to the home by the police around 3:27	V 112		

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: _____ COMPLETED

mhl026-709

B. WING _

04/28/2020

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PEARL'S ANGEL CARE, INC.

1423 GRANDVIEW DRIVE

(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 112	Continued From page 4 am appeared to be in good status."	V 112		
	- "Describe how this type of incident may have been prevented or may be prevented in the future as well as any corrective measures that have been or will be put in place as a result of the incident. Staff will walk completely in the room and turned the light on and if need be pull covers back to make sure a person is in the bed."			
	Interview on 04/27/20 client #2 stated: - He was 17 years old He resided at the facility approximately two			
	years. - He stated normally there is one staff working at the facility. - He stated staff perform nightly checks occur			
	every 15 to 20 minutes. - He recalled the incident on 03/21/20 when he and other clients left the facility through the			
1	backdoor to go to a party. The alarms at the facility were easily disarmed.			
F - - C	Finding #3 Review on 04/23/20 of FC #3's record revealed: 17 year old male. Admission date of 02/17/20. Diagnoses of PTSD, Major Depression Disorder, ODD, Cannabis use disorder, ADHD. Discharged date of 04/02/20.			
R 0 - H	Review on 04/23/20 of FC#3 PCP completed on 1/15/20 revealed: "Action PlanHe was placed in GH (Group lome) placement after being ejected from TFC.			
ar hi br	Therapeutic Foster Care) for breaking urfew02-102020Per self-report, a peer ran nd [FC #3] saw an opportunity, so he ran with m. [FC#3] jumped a barbed wire fence and roke his toe while running" 'Active Discharge Planning02-10-2020The			

PRINTED: 05/01/2020 Division of Health Service Regulation FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: COMPLETED mhl026-709 B. WING 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5)PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 112 Continued From page 5 V 112 team discussed the escalation of behaviors including aggression and elopement...Barriers to discharge: History of Aggression, Property Destruction, AWOL.." Review on 04/23/20 for the IRIS a level 2 incident report for FC #3 revealed: - Date of incident 03/21/20. - Time of incident 11:20 pm. - "Describe the cause of this incident, (the details of what led to this incident). Consumer was in his room at the beginning of shift at 11:00 pm while staff was turning shift over. Staff went to check on consumer by at 11:20 turning on his room light and pulling back the covers to learn that he had placed his pillow, clothes and shoes to make body and jumped out his bedroom window. AP and staff went to look for the consumers and returned back to the home to complete the police. Consumer did returned on 3-22-20 at 10:30 am by [unknown person]". - "Describe how this type of incident may have been prevented or may be prevented in the future as well as any corrective measures that have been or will be put in place as a result of the incident. One staff will process with 2nd shift and the other will go turn room lights on and turn back the covers to see a live person in the bed at the beginning of every shift." FC#3 was unavailable for interview due to admission to a higher level of care Interview on 04/27/20 staff #4 stated: - He worked at facility approximately 2 months. - He worked the 11-7am shift. - He recalled the incident on 03/21/20 the elopements of client #1, client #2 and FC #3.

their feet in bed.

- He recalled checking on the clients and seeing

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: COMPLETED mhl026-709 B. WING __ 04/28/2020

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PEARL'S ANGEL CARE, INC.

1423 GRANDVIEW DRIVE

TAG REC	SUMMARY STATEMENT OF DEFICIENCIES ACH DEFICIENCY MUST BE PRECEDED BY FULL GULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLET DATE
- He re (Associbeds signs of the ear of the	olice were called. now they sit in a chair in the hallway to clients. w on 04/27/20 the AP/Licensee stated: as aware of clients prior history of ents in the PCPs. ad alarms and motion detectors at the ll now ensure a staff will continue to clients during shift change and sit in the state at night. iciency constitutes a re-cited deficiency of the corrected within 30 days. Of Residential Tx. Child/Adol - Scope and Sidential treatment staff secure facility for adolescents is one that is a ding residential facility that provides active therapeutic treatment and ons within a system of care approach, be the primary residence of an individuate a client of the facility. secure means staff are required to be uring client sleep hours and supervision ontinuous as set forth in Rule 1704 of continuous	time V 293 for		

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Division of Health Service Regulation FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY A. BUILDING: COMPLETED

mhl026-709

B. WING _

04/28/2020

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PEARL'S ANGEL CARE INC.

1423 GRANDVIEW DRIVE

SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 293 Continued From page 7 mental illness, emotional disturbance or substance-related disorders; and may also have co-occurring disorders including developmental disabilities. These children or adolescents shall not meet criteria for inpatient psychiatric services. (d) The children or adolescents served shall require the following: (1) removal from home to a community-based residential setting in order to facilitate treatment; and (2) treatment in a staff secure setting. (e) Services shall be designed to: (1) include individualized supervision and structure of daily living; (2) minimize the occurrence of behaviors related to functional deficits; (3) ensure safety and deescalate out of control behaviors including frequent crisis management with or without physical restraint; (4) assist the child or adolescent in the acquisition of adaptive functioning in self-control, communication, social and recreational skills; and (5) support the child or adolescent in gaining the skills needed to step-down to a less intensive treatment setting. (f) The residential treatment staff secure facility shall coordinate with other individuals and agencies within the child or adolescent's system of care.
mental illness, emotional disturbance or substance-related disorders; and may also have co-occurring disorders including developmental disabilities. These children or adolescents shall not meet criteria for inpatient psychiatric services. (d) The children or adolescents served shall require the following: (1) removal from home to a community-based residential setting in order to facilitate treatment; and (2) treatment in a staff secure setting. (e) Services shall be designed to: (1) include individualized supervision and structure of daily living; (2) minimize the occurrence of behaviors related to functional deficits; (3) ensure safety and deescalate out of control behaviors including frequent crisis management with or without physical restraint; (4) assist the child or adolescent in the acquisition of adaptive functioning in self-control, communication, social and recreational skills; and (5) support the child or adolescent in gaining the skills needed to step-down to a less intensive treatment setting. (f) The residential treatment staff secure facility shall coordinate with other individuals and agencies within the child or adolescent's system
This Rule is not met as evidenced by:

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED	
		mhl026-709	B. WING		04/28/2020
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE					
PEARL'S	S ANGEL CARE, INC		VILLE, NC		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPED DEFICIENCY)	D BE COMPLETE
V 293	Based on record revisit in the hallway to a complete every 15 in documentation. Staff will monitor of living room area. One window alarm and a local business client was currently i made. The doors at the factor of the complete every 15 in documentation. Staff will monitor of living room area. One window alarm and a local business client was currently i made. The doors at the factor of the complete every 15 in documentation. Staff will monitor of living room area. One window alarm and a local business client was currently i made. The doors at the factor of the complete every 17 in documentation. The doors at the factor of the complete every 17 in documentation. The doors at the factor of the complete every 17 in documentation.	view and interviews the facility vices designed to include vision to ensure safety, e currents clients (#1 and #2) her client (FC #3). The pecifics. 20 and 04/28/20 the Associate ee stated: nue to monitor clients during to do 15 minute checks and monitor clients. Staff ninute bed check lients during the day in the was not functioning properly awas scheduled to repair. No in that bedroom until repair is acility have alarms.	V 293	On 3/21/20 the strategies that were place were followed. However, thos strategies have been revised to incluonly one staff member to be involve with shift turnover and the other stamember will remain in the hallway to monitor the consumers. Staff observed the consumers in bed at the beginning of the Shift. However, they eloped during shift change whill staff were completing shift turnover briefings. Consumers broke the alarm on their windows to elope. And the motion detector sensor had been broken by consumers. This elopement occurred within the first few minutes of the shift change. Therefore, a staff member will remain In the hallway at will be briefed from the other Staff member on the events of the previous shift. The Staff will provide Individual supervision To the consumer by Processing with the consumer to Prevelopement. Following the crisis plan, implementing anger management techniques. Monitoring the consumer all times. Ensuring all safety devices a	in 5/1/20 ide d iff o er, ee ins ized ized ized ized
lyision of Ho	times. (b) The minimum nurequired when childrighter present and awake is (1) two direct of	umber of direct care staff en or adolescents are s as follows: care staff shall be present for ur children or adolescents;		implemented. Discharging consumer Immediately for disruptive Behaviors non-compliance to the program policy when behaviors does not allow Staff to ensure the safety of the consumptions.	and y

FORM APPROVED Division of Health Service Regulation (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES COMPLETED **IDENTIFICATION NUMBER:** AND PLAN OF CORRECTION A. BUILDING: _ 04/28/2020 mhl026-709 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) The AP and QP provided Individualized Supervision V 296 Continued From page 9 V 296 by increasing staff on each shift to assist with the three direct care staff shall be present disruptive behaviors. AP attempted to provide for five, six, seven or eight children or control of the elopements by having emergency adolescents; and CFT meetings. However, the DSS worker (Freeman) four direct care staff shall be present for would not discharge the consumer without a 30 nine, ten, eleven or twelve children or day notification according to the Wake Co contract. adolescents. The QP located a PRTF that would admit client #3 (c) The minimum number of direct care staff after the 30 days. Two of the parents refused to during child or adolescent sleep hours is as Take their sons home, stating "They could never follows: return back to live at their home because of their (1)two direct care staff shall be present and one shall be awake for one through four violent behaviors." The AP completed a compliant children or adolescents: with the Cumberland Co DSS for abandonment on two direct care staff shall be present the Parent of the consumer #1. The QP completed and both shall be awake for five through eight a complaint on the parent of consumer #2 for children or adolescents; and Abandonment with Lee Co DSS. The AP attempted three direct care staff shall be present (3)to secure the consumer #1 with a Involuntary of which two shall be awake and the third may be Commitment From the Magistrate (RothRock) it was asleep for nine, ten, eleven or twelve children or denied willful behaviors. The AP contacted the adolescents. Juvenile Detention Center spoke with Court counselor (d) In addition to the minimum number of direct (Baker) she Denied the request for a Secure Order to care staff set forth in Paragraphs (a)-(c) of this Rule, more direct care staff shall be required in secure the Consumer #1 for property Damage and the facility based on the child or adolescent's Communicating Threats. The Staff attempted To secure individual needs as specified in the treatment the consumers but When the Family members refused plan. to be involved with their Own children and DSS refused (e) Each facility shall be responsible for ensuring To take the consumers into Care we had no other supervision of children or adolescents when they alternative But to keep the consumers and continue to are away from the facility in accordance with the attempt to secure them. The Parent, legal guardian, child or adolescent's individual strengths and Department of Social Services, nor the Court System needs as specified in the treatment plan. would Provide any assistance with Securing the consumers. Property was damaged to Include Staff vehicles, the group Home doors, windows, walls, and alarm systems. Staff were attacked and assaulted By the consumers. Only police Reports were completed but due to The covid-19

Division of Health Service Regulation

This Rule is not met as evidenced by:

Based on record reviews and interviews the

facility failed to provide the minimum number of

only major criminal juveniles cases are being incarcerated per the magistrate and court counselor. Individualized

supervision was Provided; however, the consumer Attacked

staff and destroyed their Property to elope from the facility.

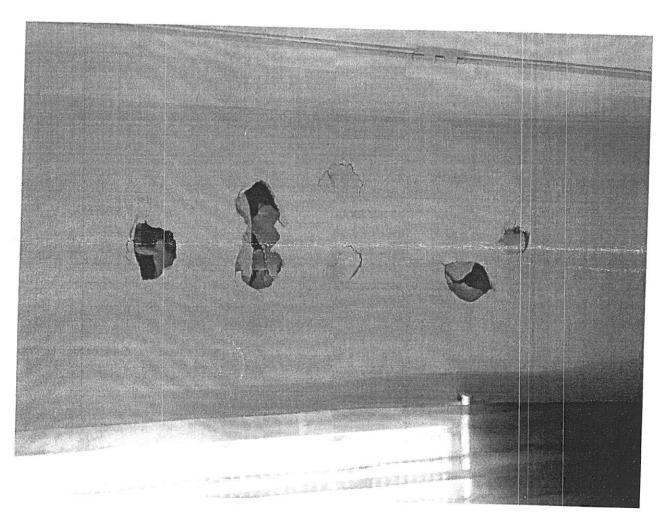
Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING mhl026-709 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) V 296 There were 3 staff members On shift. I went to the Continued From page 10 V 296 office to retrieve a picture for Det Blake to use direct care staff required. The findings are: 5/1/20 for the media Release the Parent approved for her to use while Consumer #1 was AWOL. In the Review on 04/21/20 of the client list provided by meanwhile the consumer returned to the home. the facility revealed: - 3 clients currently resided at the facility. I informed the Staff to not allow the consumer to - Client #1, #2 and #4 were currently residing at Enter the home until she took his temperature. the facility. The Staff informed me that the thermometer Was not working. I asked her to goto the CVS and Review on 04/23/20 of client #1's record: Get another thermometer and to put the consumer - 16 year old male. #1 in his room and follow the quarantine policy. - Admission date 03/17/20. I texted Det Blake to Inform her the consumer #1 had - Diagnoses of Oppositional Defiant Disorder Returned home from being Awol. She texted me she (ODD), Attention Deficit Hyperactive Disorder was On her way to the home. I completed a CFT on (ADHD), Borderline Intellectual Developmental Disability, Post-Traumatic Stress Disorder consumer #1. Mr Hughes called me while (PTSD), Disruptive Mood Dysregulation Disorder. I was at the Office and completed my Exit Survey. Det Blake came to the home while the 2nd Staff member Review on 04/23/20 of client #2's record: And Myself were gone. I had given the 2nd Staff - 17 year old male. Member permission to pickup another thermometer - Admission date of 07/11/18. From CVS to take Consumer #1 temp after being - Diagnoses of Conduct Disorder, ADHD, Child AWOL. Due to Covid-19 and Consumer #1 just returning Physical Abuse, PTSD From being AWOL I did not Want to take all the Consumers out of the house together. In an effort to Review on 04/23/20 of client #4's record: secure the consumers and staff from Being exposed to the -14 year old male. - Admission date 03/18/20. Corona virus. I made a decision to send the 2nd staff member - Diagnoses of ADHD, Conduct Disorder, To the CVS and continue to Practice the 6 feet distancing Cannabis Use Disorder. and quarantine consumer #1 from the other consumers and staff members. Interview on 04/27/20 client #1 stated: - 16 year old male. - He had resided at the facility for a month and a - There was only one staff with clients at night. Interview on 04/27/20 client #2 stated: - He was 17 years old. - He resided at the facility approximately two - He stated normally there is one staff working at

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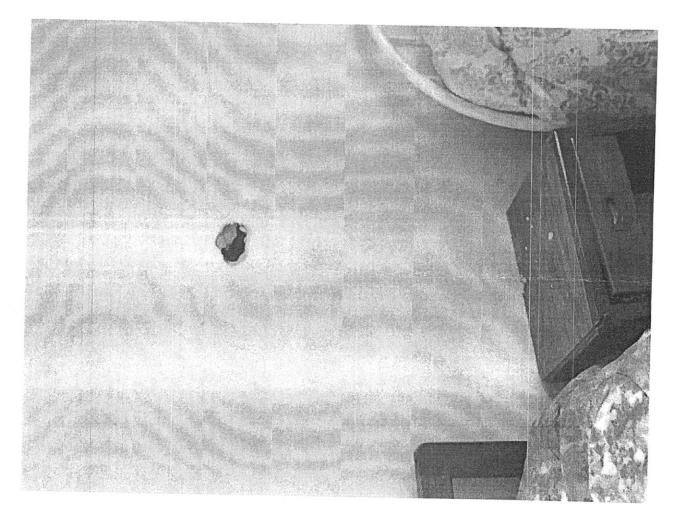
Division of Health Service Regulation FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: _ COMPLETED mhl026-709 B. WING 04/28/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1423 GRANDVIEW DRIVE PEARL'S ANGEL CARE, INC FAYETTEVILLE, NC 28314 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5)**PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 296 Continued From page 11 V 296 the facility. Client #4 refused to be interviewed. Interview on 04/28/20 with a local police detective - She had visited with a client today at the facility at approximately 3:20pm. - There was one male staff member present with 3 juveniles. Interview on 04/28/20 with the Associate Professional/Licensee stated: - She was aware one staff was left with the clients on 04/28/20. - One staff had gone to pick up something from a local pharmacy. - The staff member came "right back" to the facility. - She should have requested all the clients and staff to go to the pharmacy. - She is aware there should be two staff at all times at the facility.

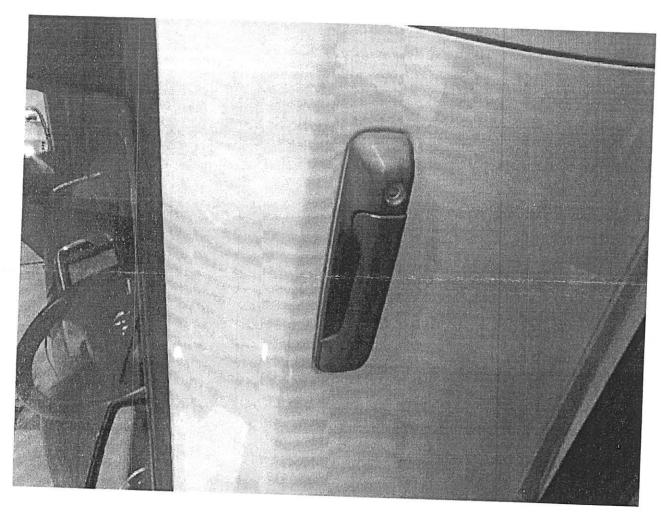
Division of Health Service Regulation

attachment (1)



3 ...





Stratch in Vehicle
3-30-30.
Pressing Charges for Vandalism
New Can move forward to pressing charges on him
Since he admitted to damaging

BRENDA REID JACKSON Director

SECTION CHIEFS

Kristin Bonoyer Adult Services

Sharon McLeod Children's Services

VACANT Economic Services



accornes 7

ASSISTANT DIRECTORS

Christopher Carr Legal Services

Crystal Black Adult Services

Sandy Connor Children's Services

Vivian Tookes Economic Services

John Nalbone Business Operations

4/6/2020

Pearl's Angel Care Veronica Hebert 231 West Lake Rd suite 102 Fayetteville NC 28314

Dear Veronica Hebert

Thank you for your report of suspected child neglect regarding the above named child(ren), dated: 4/6/2020.

The report is currently being investigated. You will be notified of the findings and of any action taken by the department at the completion of the investigation.

The referral was sent to Lee County Social Services for assessment.

Due to the allegations contained in the referral, your report was not referred to Law Enforcement. We appreciate your concern for the welfare of children in our community.

Sincerely,

Christie Carey

Intake Department
Child Protective Services

Sherry & Dawson-Williams Le DH

Social Work Supervisor II Child Protective Services

5-day Notice to Complainant copy/file

Lee County DSS Sanford, NC 27330

P.O. Box 1066



Lee County DSS P.O. Box 1066 Sanford, NC 27330

Veronica Herbert Suite 102 231 West Lake Rd Fayetteville, NC 28314

REPORTER NOTIFICATION LETTER

Dear Veronica Herbert,

Thank you for your report of suspected child abuse, neglect, and/or dependency regarding the above-named child(ren) that you made on 04/06/2020.

The maltreatments in the report meet the statutory definition of abuse, neglect and/or dependency under N.C.G.S. §7B-101 (or as a result of the special nature of the neglect maltreatments) and the report was accepted and assigned for a Child Protective Services Assessment.

Under North Carolina law (N.C.G.S. §7B-302) when the County Child Welfare Agency receives a report that meets the legal definition of child abuse, neglect and/or dependency, the County Child Welfare Agency must make a prompt and thorough assessment. This assessment is completed in order to ascertain the facts of the case, the extent of the abuse, neglect or dependency, and the risk of harm to the juvenile, in order to determine whether protective services should be provided or the complaint should be filed as a petition.

The CPS Assessment will be conducted by Lee County Child Welfare Agency.

The Child Welfare Agency will make every reasonable attempt to complete the assessment within 45 days. At the end of assessment, you will receive a letter that will inform you of the findings. The assigned worker for this assessment is: Rolanda Jones and the contact phone number is: (919) 718-4690.

Your concern for the welfare of children and families in our community is appreciated. If you have additional concerns regarding the child and/or family, please do not hesitate to contact the assessment worker identified above.

Sincerely,

Rolanda Jones (Child Welfare Social Worker) (919) 718-4690

Takishia McMiller

NCF-20502 (Rev. 10/16) Child Welfare Services



(Child Welfare Supervisor) (919) 718-4690 BRENDA REID JACKSON Director

SECTION CHIEFS

Kristin Bonoyer Adult Services

Sharon McLeod Children's Services

VACANT Economic Services



Christopher Carr Legal Services

Crystal Black Adult Services

Sandy Connor Children's Services

Vivian Tookes Economic Services

John Nalbone Business Operations

4/29/2020

PEARL'S ANGEL CARE BETTY WASHINGTON 231 WESTLAKE ROAD SUITE 102 FAYETTEVILLE NC 28314

OFFICIAL BUSINESS

RE:



Dear BETTY WASHINGTON

Thank you for your report of suspected child dependency regarding the above named child(ren), dated: 4/28/2020.

The report has been accepted for: Family Assessment. During the assessement the child's safety, well-being, and needs of the family will be addressed. You will be notified of the findings and of any action taken by the department at the completion of this Family Assessment.

Due to the allegations contained in the referral, your report was not referred to local law enforcement.

We appreciate your concern for the welfare of children in our community.

Sincerely,

Cecilia Brita

CECILIA BRITO Social Worker

Child Protective Services

Tammy Martin

TAMMY MARTIN

Social Work Supervisor III Child Protective Services

5-day Notice copy/file