Morgan Support Services

	in compliance with the standards, rules, regulations, and laws of all oversight entirely plan of Correction		
The facility failed to ensure that the Department (Health Care Personnel Registry (HCPR))was notified of all allegations against health care personnel	All instances of allegation of abuse, neglect or exploitation will be investigated by Morgan Support Services, and report made to Health Care Personnel Registry utilizing the reporting guidelines provided by that agency. Copy of reporting will be added to internal investigation materials.	Who Is Responsible? Executive Director	Completion Date Ongoing
The facility failed to ensure all instances of alleged abuse were reported to the local Department of Social Services (DSS)	All instances of allegation of abuse that are reported to Morgan Support Services will be investigated and the local DSS Adult Protective Services unit will be notified immediately. Record will be made of that contact to include date, time, name of person contact and disposition of the contact. The record will be included in the internal investigation file.	Executive Director	Ongoing

Signature of Responsible Staff:

Evacative Director

9/26/2020

Date

DHSR-Mental Health

CCT 0 3 2020

Lic. & Cert. Section



ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

September 16, 2020

Russell Morgan, Executive Director Russell Morgan 500 Spring Garden Street Greensboro, NC 27401

Re: Complaint Survey Completed September 10, 2020

The Shoppe by MSS, 500 Spring Garden Street, Greensboro, NC 27401

MHL# 041-842

E-mail Address: morgansupportservices@gmail.com

Intake #NC168559

Dear Mr. Morgan:

Thank you for the cooperation and courtesy extended during the complaint survey completed September 10, 2020. The complaint was unsubstantiated.

Enclosed you will find all deficiencies cited listed on the Statement of Deficiencies Form. The purpose of the Statement of Deficiencies is to provide you with specific details of the practice that does not comply with state regulations. You must develop one Plan of Correction that addresses each deficiency listed on the State Form, and return it to our office within ten days of receipt of this letter. Below you will find details of the type of deficiencies found, the time frames for compliance plus what to include in the Plan of Correction.

Type of Deficiencies Found

All tags cited are standard level deficiencies.

Time Frames for Compliance

 Standard level deficiencies must be corrected within 60 days from the exit of the survey, which is November 9, 2020.

What to include in the Plan of Correction

- Indicate what measures will be put in place to correct the deficient area of practice (i.e. changes in policy and procedure, staff training, changes in staffing patterns, etc.).
- Indicate what measures will be put in place to prevent the problem from occurring again.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

LOCATION: 1800 Umstead Drive, Williams Building, Raleigh, NC 27603 MAILING ADDRESS: 2718 Mail Service Center, Raleigh, NC 27699-2718 www.ncdhhs.gov/dhsr • TEL: 919-855-3795 • FAX: 919-715-8078

- Indicate who will monitor the situation to ensure it will not occur again.
- Indicate how often the monitoring will take place.
- Sign and date the bottom of the first page of the State Form.

Make a copy of the Statement of Deficiencies with the Plan of Correction to retain for your records. *Please do not include confidential information in your plan of correction and please remember never to send confidential information (protected health information) via email.*

Send the <u>original</u> completed form to our office at the following address within 10 days of receipt of this letter.

Mental Health Licensure and Certification Section NC Division of Health Service Regulation 2718 Mail Service Center Raleigh, NC 27699-2718

A follow up visit will be conducted to verify all violations have been corrected. If we can be of further assistance, please call Barbara Perdue at (336) 861-6283.

Sincerely,

Clarice Rising, MSW, LCSW

Facility Compliance Consultant I

Mental Health Licensure & Certification Section

Cc: _DHSR_Letters@sandhillscenter.org

Pam Pridgen, Administrative Assistant