

St. Johns Group Home
Plan of Correction
2220 ST. JOHN'S CHURCH ROAD
CHARLOTTE, NC 28215
Date of Recertification Survey: November 6th, 2020
Provider # - 34G220
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W 249: PROGRAM IMPLEMENTATION: As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.

Community Alternatives of NC, specifically the St. Johns group home, will ensure as soon as the interdisciplinary team has formulated a client's individual program plan, each client will receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.

The Clinical Supervisor and Behaviorist will in-service all staff on Behavior Support Plans to ensure that behavior management is carried out, as well as how to properly redirect non-compliance. The Residential Manager and Clinical Supervisor will complete weekly observations using a tool to ensure that the active treatment is occurring. The reviewer will provide feedback to the staff.

To be completed by: 1.6.2021
Person(s) Responsible: QIDP, Residential Manager, Program Manager

W 227 INDIVIDUAL PROGRAM PLAN:

The individual program plan states the specific objectives necessary to meet the client's needs, as identified by the comprehensive assessment

Community Alternatives of NC, specifically the St. Johns group home, will ensure as soon as the interdisciplinary team has formulated a client's individual program plan, each client will receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.

The Clinical Supervisor will train staff and ensure that they are aware of the active treatment guidelines. Furthermore, the Clinical Supervisor and Residential Manager will ensure that active treatment is continuously happening, specifically in regard to seatbelt safety. The Clinical Supervisor will implement a program for seatbelt safety for client #1. The Site Supervisor will

check for seatbelt safety as opportunities arise, and complete in-service training to all staff for seatbelt safety. Additionally, the Behaviorist will in-service all staff on Behavior Support Plans to ensure that behavior management is carried out. The Residential Manager and Clinical Supervisor will complete weekly observations to ensure that the active treatment is occurring.

To be completed by: 1.6.2021

Person(s) Responsible: QIDP, Residential Manager, Program Manager, Behaviorist