

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G152	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 12/30/2020
NAME OF PROVIDER OR SUPPLIER STRICKLAND BRIDGE HOMES A & B			STREET ADDRESS, CITY, STATE, ZIP CODE 1818 STRICKLAND BRIDGE ROAD FAYETTEVILLE, NC 28304		
(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) COMPLETION DATE	
E 015	<p>Subsistence Needs for Staff and Patients CFR(s): 483.475(b)(1)</p> <p>[(b) Policies and procedures. [Facilities] must develop and implement emergency preparedness policies and procedures, based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, and the communication plan at paragraph (c) of this section. The policies and procedures must be reviewed and updated every 2 years (annually for LTC). At a minimum, the policies and procedures must address the following:</p> <p>(1) The provision of subsistence needs for staff and patients whether they evacuate or shelter in place, include, but are not limited to the following:</p> <ul style="list-style-type: none"> (i) Food, water, medical and pharmaceutical supplies (ii) Alternate sources of energy to maintain the following: <ul style="list-style-type: none"> (A) Temperatures to protect patient health and safety and for the safe and sanitary storage of provisions. (B) Emergency lighting. (C) Fire detection, extinguishing, and alarm systems. (D) Sewage and waste disposal. <p>*[For Inpatient Hospice at §418.113(b)(6)(iii):] Policies and procedures.</p> <p>(6) The following are additional requirements for hospice-operated inpatient care facilities only. The policies and procedures must address the following:</p> <ul style="list-style-type: none"> (iii) The provision of subsistence needs for hospice employees and patients, whether they evacuate or shelter in place, include, but are not limited to the following: <ul style="list-style-type: none"> (A) Food, water, medical, and 	E 015			<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">JAN 28 2021</p> <p style="text-align: center;">Lic. & Cert. Section</p>

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

TITLE

(X6) DATE

Samantha Scott

Admin

1-18-21

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

STRICKLAND BRIDGE A & B

E 015 Subsistence Needs for Staff and Patients

The facilities will develop and implement emergency preparedness Policies and procedures to include bottled water and emergency food.

The Safety Chair committee member will re-inservice the Home Manager on RHA policies and procedures for emergency water and food

The Home Manager will create and complete an emergency food checklist biweekly for two months to ensure all items are appropriately replenished.

February 28, 2021.

W 125 PROTECTION OF CLIENTS RIGHTS

The facility will ensure the rights of all clients. The facility will allow and encourage Individual clients to exercise their rights as clients of the facility, and as citizens of the United States, including the right to file complaints, and the right to due process.

The Qualified Professional will ensure client #3 the father petition the court for modification of sole guardianship.

The Qualified Professional will obtain a copy of the guardianship documents when completed.

DHSR - Mental Health

February 28, 2021.

JAN 28 2021

Lic. & Cert. Section

W 130 PROTECTION OF CLIENTS RIGHTS

The Facility will ensure privacy of all clients during treatment and care of personal needs.

The Habilitation Specialist and Home Manager will in-service the direct care staff on ensuring person supported #5 and #6 right to privacy during personal needs is met. The Habilitation Specialist will re-inservice staff on privacy during toileting and dressing.

The IDT will monitor all person supported rights to privacy during personal care and treatment through interaction assessments conducted three times per month for three consecutive months.

February 28, 2021.

W 249 PROGRAM IMPLEMENTATION

The Facility will ensure that all clients receive continuous active treatment program consisting of needed interventions and services identified in the individual program plan.

The facility will ensure that client #5 is given the opportunity to utilize her mealtime skills per her guidelines and evaluations. The QP and Hab. Spec will re-inservice client 5's mealtime guidelines and skills.

The IDT will monitor and conduct through meal assessments 2x per month for 2 consecutive months.

February 28, 2021.

W 254 PROGRAM DOCUMENTATION

The facility will document significant events that contribute to an overall understanding of the client's ongoing level and quality of functioning.

The Hab Spec will review and revise goal objectives for client #5. The QP will also ensure that goal objective and monthly notes are documented accordingly.

The Quality Assurance Specialist will review QP monthly notes 1x per month for 2 consecutive months. The QP/Hab Spec will review and monitor client #5 monthly goal objectives through Formal program assessments completed on a bi-weekly basis. 2x per month for 2 consecutive months.

February 28, 2021.

W 340 NURSING SERVICES

Nursing services will include implementing with other members of the interdisciplinary team, appropriate protective and preventive health measures that include, but are not limited to training clients and staff as needed in appropriate health and hygiene methods.

The LPN will re-inservice all staff and the Home Manager on sanitization, proper application of wearing mask and isolation gowns.

The IDT will monitor and conduct interaction assessments 2x per month for 2 consecutive months.

February 28, 2021.

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JAN 28 2021

Lic. & Cert. Section

W 363 DRUG REGIMEN REVIEW

The facility will ensure the pharmacist report any irregularities in clients' drug regimens to the prescribing physician and interdisciplinary team.

The RN will re-inservice the LPN on RHA protocol for reviewing monthly medication to ensure accuracy after receiving orders and medications from the pharmacy.

The RN and LPN will monitor medications and physician orders 2x per month for 2 consecutive months monitoring will occur through scheduled medical chart reviews.

February 28, 2021.

W 369 DRUG ADMINISTRATION

The system for drug administration will assure that all drugs, including those that are Self-administered, are administered without error.

The RN will re-inservice the LPN on RHA protocol for reviewing monthly medication to ensure accuracy after receiving orders and medications from the pharmacy.

The LPN will inservice all med Techs on proper techniques of administering medications and topical for clients #2 & #6.

The RN and LPN will monitor medications and physician orders 2x per month for 2 consecutive months through med observations

February 28, 2021.

W 436 SPACE AND EQUIPMENT

The facility will furnish, maintain in good repair, and teach clients to use and to make informed choices about the use of dentures, eyeglasses, hearing and other communications aids, braces, and other devices identified by the Interdisciplinary team as needed by the client.

The LPN will ensure that Client #1 glasses are repaired and is in standing condition. The LPN will also inservice staff to encourage client #1 wear her eyewear at all times.

The IDT will monitor and conduct interaction assessments 2x per month for 2 consecutive months.

February 28, 2021.

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W 460 FOOD AND NUTRITION SERVICES

Each client will receive a nourishing, well-balanced diet including modified and specially-prescribed diets.

The QP and LPN will re-inservice all staff on client #5 dietary/physician orders to include the food consistency

The IDT will monitor and conduct meal assessments 2x per month for 2 consecutive months.

February 28, 2021.

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Division of Community Care