

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-125	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/19/2021
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NAME OF PROVIDER OR SUPPLIER PINEWOOD FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 2002 A & B SHACKLEFORD ROAD KINSTON, NC 28502
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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, complaint and follow up survey was completed on April 19, 2021. The complaints were substantiated (intake #NC00176080, NC00176086, NC00176179, NC00176146 and NC00176124). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900 Psychiatric Residential Treatment for Children and Adolescents.</p>	V 000	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">MAY 05 2021</p> <p style="text-align: center;">Lic. & Cert. Section</p>	
V 105	<p>27G .0201 (A) (1-7) Governing Body Policies</p> <p>10A NCAC 27G .0201 GOVERNING BODY POLICIES</p> <p>(a) The governing body responsible for each facility or service shall develop and implement written policies for the following:</p> <p>(1) delegation of management authority for the operation of the facility and services;</p> <p>(2) criteria for admission;</p> <p>(3) criteria for discharge;</p> <p>(4) admission assessments, including:</p> <p>(A) who will perform the assessment; and</p> <p>(B) time frames for completing assessment.</p> <p>(5) client record management, including:</p> <p>(A) persons authorized to document;</p> <p>(B) transporting records;</p> <p>(C) safeguard of records against loss, tampering, defacement or use by unauthorized persons;</p> <p>(D) assurance of record accessibility to authorized users at all times; and</p> <p>(E) assurance of confidentiality of records.</p> <p>(6) screenings, which shall include:</p> <p>(A) an assessment of the individual's presenting problem or need;</p> <p>(B) an assessment of whether or not the facility can provide services to address the individual's needs; and</p>	V 105		

Division of Health Service Regulation

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

Kimberly Manning, PC, Program Director

TITLE

4/26/21 (X6) DATE

STATE FORM

6899

CC5C11

If continuation sheet 1 of 5

Appendix 1-B: Plan of Correction Form

Plan of Correction

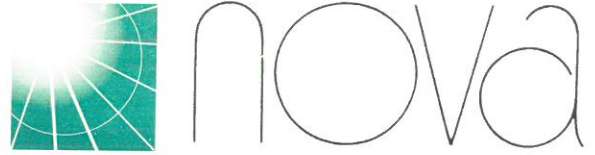
Please complete all requested information and email completed Plan of Correction form to:

Plans.Of.Correction@dhhs.nc.gov

Provider Name:	Pinewood Facility	Phone:	252-233-0491 ext. 1201
Provider Contact	Kimberly Manning, RN	Fax:	252-233-0495
Person for follow-up:	Director of PRTF Services	Email:	kmanning@novaprtf.com
Survey completed:	04/19/21		
Intake Number:	NC00176080, NC00176086, NC00176179, NC00176146, NC00176124		
Address:	2000-A/B Shackelford Road, Kinston, NC 28504	Provider #	MHL 054-125

Finding	Corrective Action Steps	Responsible Party	Timeline
V 105 27G .0201 (A) (1-7) Governing Body Policies 10A NCAC 27G .0201 GOVERNING BODY POLICIES	NOVA's leadership committee will review and revise if necessary, existing policies and practices related to serious occurrences / reporting requirements.	Kimberly Manning, RN Program Director	Implementation Date: 4/29/21 Projected Completion Date: 5/19/21

<p>V 736</p> <p>27G .0303 (C)</p> <p>Facility Grounds and Maintenance</p> <p>10A NCAC 27G .0303</p> <p>LOCATION AND EXTERIOR REQUIREMENTS</p>	<p>In Pinewood A, Nova will repair a large hole in the wall to the left of a bed in a bedroom. Nova will consult with a construction company to correct the appearance of the kitchen. Nova will not replace the missing stove.</p> <p>In Pinewood B, NOVA will install the bedroom door when the replacement is received. NOVA will paint the 3 patched areas in the bedroom.</p>	<p>Kimberly Manning, RN Program Director</p>	<p>Implementation Date:</p> <p>4/29/21</p> <hr/> <p>Projected Completion Date:</p> <p>6/18/21</p>
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BEHAVIORAL HEALTHCARE CORPORATION

... lighting the way to new beginnings

April 26, 2021

via Certified Mail: 7020 0090 0001 5272 7790

Keith Hughes & Emily Jones, FCCI
Mental Health Licensure and Certification Section
NC Division of Health Service Regulation
2718 Mail Service Center
Raleigh, North Carolina 27699-2718

Re: Compliant Survey, completed 04/19/21
Pinewood Facility, 2002 Shackleford Road Kinston, NC 28504
MHL# 054-125
Intake # NC00176080, NC00176086, NC00176179, NC00176146, NC00176124

Dear Mr. Hughes & Mrs. Jones,

Attached you will find the plan of correction associated with your correspondence dated 4/26/21 along with the statement of deficiencies from the survey completed 04/19/21.

Should anything else be needed, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Kimberly R. Manning". The signature is written in a cursive style with a large, stylized "R" at the end.

Kimberly R. Manning, RN
Director of PRTF Services
NOVA Behavioral Healthcare

Attachments: Signed and dated first page of the state form
Plan of Correction: Pinewood