STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	34G277	A. BUILDING _____ B. WING _____	C 05/11/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MASON STREET	306 N MASON STREET APEX, NC 27502

(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
W 000	INITIAL COMMENTS A recertification and complaint survey was conducted on 5/11/21. Deficiencies were not cited as a result of the complaint survey for Intake #NC00172316. Deficiencies were cited as a result of the recertification survey.	W 000		
W 126	PROTECTION OF CLIENTS RIGHTS CFR(s): 483.420(a)(4) The facility must ensure the rights of all clients. Therefore, the facility must allow individual clients to manage their financial affairs and teach them to do so to the extent of their capabilities. This STANDARD is not met as evidenced by: Based on record review and interviews, the facility failed to ensure 1 of 3 audit clients (#4) was considered for training in the area of money management skills to the extent of his capabilities. The finding is: Review on 5/10/21 of client #4's individual program plan (IPP) dated 3/10/21 revealed he was admitted to the facility on 2/10/21. Further review of the IPP revealed he has priority training needs to clean his bedroom, assist with medication administration, complete laundry tasks and complete oral hygiene tasks. Review of his formal training objectives revealed programs to elect leisure activity, clean his bedroom, complete medication administration, load the dryer and brush his teeth. No training was identified in the area of money management. Review of client #4's home/life assessment dated 3/3/21 revealed he has no skills in managing his money, he needs physical assistance in	W 126		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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W 126	Continued From page 1 understanding denominations of currency and making change. Further review of this assessment revealed he is dependent on staff to assist him with maintaining a checking and/or savings account, and shopping. Interview on 5/11/21 with the Program Manager confirmed client #4 does not have formal training identified in the area of money management.	W 126		
W 227	INDIVIDUAL PROGRAM PLAN CFR(s): 483.440(c)(4) The individual program plan states the specific objectives necessary to meet the client's needs, as identified by the comprehensive assessment required by paragraph (c)(3) of this section. This STANDARD is not met as evidenced by: Based on observation, review of records and interview the person centered plan (PCP) failed to identify training objectives after needs were identified in the individual program plan (IPP) for 1 of 3 audit clients (#3). The finding is: Review on 5/10/21 of client #3's IPP 7/14/20 revealed he has priority training needs identified in the areas of medication administration, oral hygiene, shaving, exercise and money management. Review of his formal objectives revealed training to exercise with 50% completion for 6 consecutive months, purchase a personal item from the store with 75% completion for 6 consecutive months, floss his teeth according to task analysis with 50% verbal cues and complete self medication with 85% independence for 6 consecutive months. Formal training was not	W 227		

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W 227	Continued From page 2 identified in the area of shaving. Interview on 5/11/21 with staff D revealed client #3 does not currently have a shaving objective. Interview on 5/11/21 with the Program Manager confirmed training was not identified in the area of shaving although a priority training need was identified in this area.	W 227		
W 249	PROGRAM IMPLEMENTATION CFR(s): 483.440(d)(1) 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. This STANDARD is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure 2 of 3 audit clients (#2, #3) received a continuous active treatment program consisting of needed interventions and services as identified in the Individual Program Plan (IPP) in the areas of medication administration. The findings are: A. During observations of medications administration on 5/11/21 client #3 came to the medication room, staff A retrieved his medication basket, poured his water into his cup, punched Vitamin D3 1,000 units into a pill cup and Oxcarbazepine (2 pills) into a cup. Client #3 was	W 249		

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W 249	Continued From page 3 told the names of his medications. Client #3 took his pills in his cup with water, disposed of his trash and left the medication area. Review on 5/10/21 of client #3's IPP dated 7/14/20 revealed he has a priority training need for medication administration. Review of his formal programs revealed a program, "When given opportunities will complete self-medication process with 85% independence for 6 consecutive months. The steps for the objective included: A) Report to medication area B) wash and sanitize hands C) identify basket D) state side effect of one of his medications E) take his medications Interview on 5/11/21 with the qualified intellectual disabilities professional (QIDP) revealed this objective is current and should be trained during medication administration opportunities. B. During observation of medication administration on 5/10/21 at 3:35pm, client #2 came to the medication room, staff A poured client #2's water, punched Baclofen 10 mg. (1) pill, punched Keppra 750 mg. (1) Took a Kristalose packet, opened the top of the packet and poured the contents into his cup of water. Staff A took a spoon and stirred the content of the Kristalose packet into the water. Staff A administered Alphagen eye drops, Artificial tears and Prednisolone eye drops. Staff A told client #2 the names of his medications. Staff A also gave client #2 a vanilla Ensure to consume. Client #2 took the pill cup and consumed his pills with the water and Kristalose packet contents. Client #2 then consumed the vanilla Ensure.	W 249		

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W 249	Continued From page 4 Review on 5/10/21 of client #2's IPP dated 3/24/21 revealed he has a priority training need to assist with medication administration. Review of the IPP revealed a formal training program to complete medication administration with 50% independence for 6 consecutive months. Interview on 5/11/21 with the Program Director revealed client #2 should be assisting with punching his pills and pouring his water during medication administration to integrate skills outlined in his objective.	W 249		