If continuation sheet 1 of 4

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: ____ COMPLETED C MHL011-103 B. WING 04/23/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 421 RIVERVIEW DRIVE RIVERVIEW GROUP HOME ASHEVILLE, NC 28806 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 000 INITIAL COMMENTS V 000 A complaint survey was completed on April 23, 2021. The complaint was substantiated (Intake #NC00174523). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G 5600A Supervised Living for Adults with Mental Illness. V 738 27G .0303(d) Pest Control V 738 The Director of Operations will in-service the Administrator on making sure the unit 10A NCAC 27G .0303 LOCATION AND follows all recommendations from EXTERIOR REQUIREMENTS Exterminators. The Qualified (d) Buildings shall be kept free from insects and Professional and Residential Team rodents Leader will monitor through monthly Environmental Assessments to ensure the group home remains free from insects. In the future the Administrator will make sure all recommendations from This Rule is not met as evidenced by: the exterminator are followed and the Based on record reviews and interviews, the group home remains free of insects. facility was not kept free from insects. The findings are: By: June 22, 2021 Review on 4/14/21 of Client #1's record revealed: -Date of Admission: 4/20/20. -Diagnoses: Bi-Polar Disorder; Attention Deficit Hyperactivity Disorder; Post Traumatic Stress Disorder; Static Encephalopathy. DHSR - Mental Health Review on 4/14/21 of Client #2's record revealed: -Date of Admission: 2/10/21. MAY 1 7 2021 -Diagnoses: Schizoaffective Disorder Unspecified. Lic. & Cent. Operion Review on 4/14/21 of Staff #1's record revealed: -Date of Hire: 7/23/12. -Title/Position: Direct Support Associate. Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE

STATE FORW



May 12, 2021

Maria Smith
Nurse Consultant I
Mental Health Licensure & Certification Section

145 Cane Creek Ind. Park Rd Suite 250 Fletcher, NC 28732

> Phone: 828.684.1940 Fax: 828.684.1553

Re: Riverview Survey completed 4/23/2021

Dear Ms. Smith,

Please find the enclosed Plan of Correction for the Riverview Group Home with RHA Health Services. If you have any questions feel free to contact me at john.carithers@rhanet.org or call me at 828-817-9565.

Thank you,

John M. Carithers
Facility Administrator

828-817-9565

john.carithers@rhanet.org