Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED		
			A. BUILDING:	A. BUILDING:		
		MHL0411161	B. WING	B. WING 05/03		
NAME OF P	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE	E, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	IV LLC 1404 CU	SHING STREET			
OHAROM	O LIVEO ORGOT TIOME	GREENS	SBORO, NC 27405	1		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY)	D BE COMPLETE	
V 000	INITIAL COMMENTS		V 000			
	on 5/3/21 . The comp (Intake ID #NC00176 cited. This facility is licensed	lal survey were completed laint was unsubstantiated 165). Deficiencies were d for the following service .5600C Supervised Living opmental Disabilities.				
V 118	27G .0209 (C) Medica	ation Requirements	V 118			
	118 27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (1) Prescription or non-prescription drugs shall only be administered to a client on the written order of a person authorized by law to prescribe drugs. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications. (4) A Medication Administration Record (MAR) of all drugs administered to each client must be kept current. Medications administered shall be recorded immediately after administration. The MAR is to include the following: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug.					

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

TITLE (X6) DATE

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE (A. BUILDING:		, ,	SURVEY PLETED	
		MHL0411161	B. WING		05	/03/2021
NAME OF P	ROVIDER OR SUPPLIER		DDRESS, CITY, STATI	E, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	IV. LLC	SHING STREET BORO, NC 27405	5		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIV CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
V 118	Continued From page with a physician.	:1	V 118			
	1 former staff #3 (FS# competencies in med	and records review that 1 of 43) failed to demonstrate				
	- Admission date: 12/ Diagnoses: Disruptive Disorder (DMDD), Re (RAD), Attention Defic (ADHD), Post Trauma Oppositional Defiant I	e Mood Dysregulation active Attachment Disorder cit Hyperactivity Disorder atic Stress Disorder (PTSD), Disorder (ODD), Borderline atic Brain Injury and Fetal				
	-attend Intellectual De (IDD)/Day treatment t skills, utilize proper co verbal and physical a	Client #3's Person dated 12/4/21 revealed: evelopmentally Delayed o help improve personal oping skills, refrain from any ggression towards peers nce of social skills relating				
	Client #3 revealed: - Physician order date	scle relaxant) 10 milligrams				

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MHL0411161 B. WING 05/03/20 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE		
	MHL0411161	
CHANGING LIVES GROUP HOME IV, LLC 1404 CUSHING STREET GREENSBORO, NC 27405		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	PREFIX	
V 118 Refill: 2 Observations on 4/23/21 at approximately 11:00 am of Client #3's medication bubble pack for Cyclobenzaprine 10 mg revealed: -44 medication bubbles were actually filled on 4/13/21 -10 medication bubbles remained , one tablet in each bubble on 4/23/21 -24 missing medication doses unaccounted for from 4/23/21 though 4/13/21 Review on 4/23/21 to Client #3's Medication Administration Record (MAR) from 4/1/21 to 4/23/21 revealed: - Cyclobenzapr (cyclobenzaprine) tablet 10 mg - take 1 tablet by mouth twice daily - Documented as given on 4/13/21 8:00 pm and on 4/23/21 at 100 am by Staff #1 - Documented as given on 4/14/21 through 4/23/21 8:00 am by Staff #1 - Documented as given on 4/14/21 through 4/22/21 8:00 am by Staff #1 - Mar Taining: 5/21/20 - MAR training: 5/21/20 Review on 4/26/21 of Staff #1's record revealed: - Hire Date: 12/28/20 - MAR Training: 12/22/20 Review on 4/26/21 of the Qualified Professional's (QP) record revealed: - Hire date of 2/22/18 - MAR Training: 9/14/19 Interview on 4/23/21 with Staff #1 revealed: - Support Staff #1 had taken Client #3 to his primary care physician on 4/13/21.	F CaC - 4 - e - fr F A 4 - tt - o - 4 () F F () F () F ()	

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- Client #3 is on a muscle relaxant due to lower

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Division of Health Service Regulation

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	CONSTRUCTION	(X3) DATE S COMPLI	
MHL0411161			B. WING		05/0	3/2021
NAME OF P	ROVIDER OR SUPPLIER	STREET ADD	DRESS, CITY, STA	TE, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	IV. LLC	HING STREET			
040.15	CLIMMADV CT		ORO, NC 2740		ıNI	0.50
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)) BE	(X5) COMPLETE DATE
V 118	Continued From page	e 3	V 118			
	- Staff #1 had picked the pharmacy and ha dose on 4/13/21 and - FS #3 then started h the 8:00PM dose.	upper back muscles. up Client #3's medication at d given Client #3 his 8:00PM an 8:00AM dose on 4/14/21. his shift on 4/14/21 and gave				
	FS#3 made three star discuss further. - "I'm not sure, I can't medication (Cyclober	with FS #3 revealed: ne missing Cyclobenzaprine, tements and would not say. I didn't count any nzapr). (cyclobenzaprine) . w many (pills) were in there				
	Interview on 5/3/21 with the QP revealed: - "We reacted quickly to this error. Staff were interviewed and we released [FS #3] from employment. We also had our consultant review this error. The pharmacy was able to fill another sixteen pills for [Client #3]." - The facility's Shift Change Log (document reviewed by both Support Staff at the end of each shift) will now have additional information regarding a Medication Check off that both staff must check together on. This will now include checking the correct number of medications given. The MAR is completed and initialed and if any medications need to be ordered Additionally, the MAR review/refresher training will be given to all support staff.					
	4/30/21 and signed by What immediate action	on will the facility take to he consumers in your care? byee.				

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	F OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SI	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING: _		COMPLE	IED
MHL0411161			B. WING		05/0	3/2021
NAME OF P	ROVIDER OR SUPPLIER	STREET ADD	DRESS, CITY, STA	ITE, ZIP CODE		
CHANCIN	C LIVES CROUD HOME	1404 CUSI	HING STREET			
CHANGIN	G LIVES GROUP HOME	GREENSB	ORO, NC 2740	05		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROP DEFICIENCY)) BE	(X5) COMPLETE DATE
V 118	Continued From page	e 4	V 118			
	Obtain the last of the Contact physician to obscribe your plans thappens: "Employee was termi medication error due that was missing from be determined upon the Human Services. Poswith the Health Care QP will also complete be placed in the incide See form for Change completed at the time Pharmacy has sent the medication that were medication upon initiation QP contacted the phy as in if an additional rif the resident will be another medication with the medication with the service of the property of the service of the contact of the physical property of the property of the service of the contact of the physical property of the service of the contact of the physical property of the	medication from pharmacy. determine next steps." o make sure the above nated at the notice to the amount of medication on the pack. Other actions will exit with Division Health esible actions include contact Registry. e an incident report that will ent reporting logs. of staff Log that will be e staff changes. ne last 16 tablets of left from the original pack of				
	Disruptive Mood Dysi Attachment Disorder, Hyperactivity Disorder Disorder, Oppositiona Borderline IQ, suspect and Fetal Alcohol Syr dependent on support of medications, one of Due to suspected TB muscle relaxant was alleviate his pain. Obse medication pack reveloubbles were actually 10 medication doses	r, Post Traumatic Stress al Defiant Disorder, cted Traumatic Brain Injury				

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
MHL0411161			B. WING		05/03/2021	
	ROVIDER OR SUPPLIER G LIVES GROUP HOME	IV. LLC	RESS, CITY, STA IING STREET ORO, NC 2740			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETE	
V 118	4/13/21. This deficiency constiand is detrimental to welfare of the client. I corrected within 45 dapenalty of \$200.00 pe	or from 4/23/21 through tutes a Type B rule violation the health, safety and f the violation is not	V 118			
V 366	implement written pol response to level I, II shall require the prov (1) attending to of individuals involved (2) determining (3) developing measures according timeframes not to exc (4) developing to prevent similar inci specified timeframes (5) assigning p for implementation of preventive measures (6) adhering to set forth in G.S. 75, A 42 CFR Parts 2 and 3 164; and (7) maintaining Subparagraphs (a)(1)(b) In addition to the	REMENTS FOR B PROVIDERS B providers shall develop and icies governing their or III incidents. The policies der to respond by: the health and safety needs in the incident; the cause of the incident; and implementing corrective to provider specified leed 45 days; and implementing measures dents according to provider not to exceed 45 days; erson(s) to be responsible the corrections and	V 366			

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MHLO	411161			(X3) DATE SURVEY COMPLETED	
		B. WING		05/03/2021	
NAME OF PROVIDER OR SUPPLIER	STREET ADD	RESS, CITY, STA	TE, ZIP CODE		
CHANGING LIVES GROUP HOME IV, LLC	1404 CUSH	ING STREET			
CHANGING LIVES GROUP HOME IV, LLC	GREENSBO	DRO, NC 2740	5		
(X4) ID SUMMARY STATEMENT OF DI PREFIX (EACH DEFICIENCY MUST BE PRE TAG REGULATORY OR LSC IDENTIFYIN	CEDED BY FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETE	
V 366 Continued From page 6		V 366			
shall address incidents as require regulations in 42 CFR Part 483 S (c) In addition to the requirement Paragraph (a) of this Rule, Categ providers, excluding ICF/MR providevelop and implement written pot their response to a level III incide while the provider is delivering a for while the client is on the provided The policies shall require the provided The	set forth in ory A and B iders, shall dicies governing at that occurs oillable service er's premises. Tider to respond erd; mpleteness; and an internal erincident. The of individuals dent and who er's direct care or of the client's t. The internal the activities as ident record to fee the incident individuals dent and who er's direct care or of the client's transition as ident record to fee the incident individuals dent and who er's direct care or of the client's transition as ident record to fee incident individuals dent. The desert to the er provider is a client resides, and an internal the incident individuals dent. The desert to the er provider is a client resides,	V 366			

Division of Health Service Regulation

STATE FORM 6899 501K11 If continuation sheet 7 of 19

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:				CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
MHL0411161		B. WING		05/03/2021		
NAME OF PI	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, STA	TE, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	IV LLC 1404 CUS	HING STREET			
OHAIOIII	O EIVEO GROOT TIOME	GREENSI	BORO, NC 2740	05		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE COMPLETE	
V 366	Continued From page		V 366			
		onths of the incident. The ent to the LME in whose				
	•	rovider is located and to the				
		resides, if different. The				
	•	all address the issues nal review team, shall				
	-	uments pertinent to the				
	•	ake recommendations for				
		rence of future incidents. If difference of future incidents. If				
		months of the incident, the				
		ovider an extension of up to				
		nit the final report; and				
		y notifying the following: sponsible for the catchment				
		ces are provided pursuant to				
	different;	nere the client resides, if				
	(C) the provide for maintaining and u	r agency with responsibility				
	•	erent from the reporting				
	provider;	, 3				
	(D) the Departm					
	` '	legal guardian, as				
	applicable; and (F) any other authorities required by law.					
	,	, ,				
	This Rule is not met	as evidenced by:				
		riew and interview the facility				
	failed to develop and	implement a policy on giving				
	their response to a leare:	vel I incident. The findings				

Division of Health Service Regulation

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CO			E SURVEY PLETED	
MHL0411161			B. WING		0.	5/03/2021
	ROVIDER OR SUPPLIER G LIVES GROUP HOME	IV. LLC	ADDRESS, CITY, STATE JSHING STREET SBORO, NC 27405	, ZIP CODE		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETE DATE
V 366	- Admission date: 12/Diagnoses: Disruptive Disorder (DMDD), Ref (RAD), Attention Defi (ADHD), Post Traum: Oppositional Defiant IQ, suspected Traum Alcohol Syndrome (FReview on 4/23/21 of Client #3 revealed: - Physician order date cyclobenzaprine (mu (gm) - 1 oral two time Quantity: 60 tablets Refill: 2 Observations on 4/23 am of Client #3's med Cyclobenzaprine 10 or of the 44 medication with the medication with the medication with the medication of in each bubble Review on 4/23/21 of 4/1/21 to 4/23/21 at 8:00 AM or Documented as given on 4/23/21 at 8:00 AM or Documented as given 4/22/21 8:00 AM and Staff (FS) #3 Review on 4/26/21 of from 4/1/21 through 2/25 and 2/26/21 of from 4/1/21 through 2/25 and	Client #3's record revealed: 18/20 Mood Dysregulation eactive Attachment Disorder cit Hyperactivity Disorder atic Stress Disorder (PTSD), Disorder (ODD), Borderline atic Brain Injury and Fetal AS). Ta physician's order for scle relaxant) 10 milligrams as a day 8/21 at approximately 11:00 dication bubble pack for mg revealed: a bubbles only 10 were left cyclobenzaprine, one tablet Client #3's MAR from ealed: a beenzaprine) tablet 10 mg -	V 366			

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE C	ONSTRUCTION	(X3) DATE COMF	SURVEY LETED	
		MHL0411161	B. WING		05.	03/2021
CHANGING LIVES GROUP HOME IV. LLC		DDRESS, CITY, STATE SHING STREET BBORO, NC 27405	, ZIP CODE			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE IE APPROPRIATE	(X5) COMPLETE DATE
V 366	Interview on 4/23/21 professional revealed - Support Staff had no error with Client #3's	with the Qualified l: ot made her aware of this medications onsistent review MARs for all ld be periodically R'.	V 366			
V 367	10A NCAC 27G .0604 REPORTING REQUI CATEGORY A AND E (a) Category A and E level II incidents, exce the provision of billab consumer is on the princidents and level II to whom the provider 90 days prior to the in responsible for the caservices are provided becoming aware of th be submitted on a for Secretary. The repor in person, facsimile o means. The report sl information: (1) reporting pr identification informat (2) client identifi (3) type of incid (4) description (5) status of the cause of the incident; (6) other individor responding.	REMENTS FOR B PROVIDERS B providers shall report all ept deaths, that occur during le services or while the roviders premises or level III deaths involving the clients rendered any service within acident to the LME atchment area where within 72 hours of the incident. The report shall improvided by the tray be submitted via mail, or encrypted electronic hall include the following covider contact and ion; fication information; lent; of incident; effort to determine the	V 367			

Division of Health Service Regulation

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Division of Health Service Regulation

NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE 2P CODE 1404 CUSHING STREET GREENSBORO, NC 27405 CHANGING LIVES GROUP HOME IV, LLC SUMMARY STATEMENT OF DEFICIENCIES RECOLLATORY OR LS DEVITIEVING INFORMATION) PREFIX TAG V 367 Continued From page 10 missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable, or (2) the provider obtains information required or the incident form that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including; (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. Category A providers shall send a copy of all level III incidents involving a client death to the Division of Health Service Regulation within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 28C 0.3030 and 10A NCAC 27E 0.104(c)(18). (e) Category A and B providers shall send a report quarterly to the LME responsible for the catchment area where services are provided. The report shall be submitted on a from provided	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1404 CUSHING STREET GREENSBORD, NC 27405 (X4) ID PREFIX TAGX TAGX TAGX TAGX TAGX TAGX TAGX TAG			MUI 0444464	B. WING		05/03/2024
CHANGING LIVES GROUP HOME IV, LLC GREENSBORO, NC. 27405			WITE 0411161			05/03/2021
CALL CALL	NAME OF P	ROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, STAT	re, zip code	
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES IN TAG ID PROVIDERS PLAN OF CORRECTION (EACH OPERICENCY MUST BE PRECEDED BY FULL TAG INCORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) V 367 Continued From page 10 missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable; or (2) the provider obtains information required on the incident from that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including: (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 2EC 0.3300 and 10A NCAC 2TE 0.1404(e)(18). (e) Category A and B providers shall send a report quarterly to the LME responsible for the catchment area where services are provided.	CHANGIN	G LIVES GROUP HOME	IV. LLC			
PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) V 367 Continued From page 10 missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, milesding or otherwise unreliable; or (2) the provider obtains information required on the incident form that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including: (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10 A NCAC 25C 0.300 and 10 A NCAC 27E. O104(e)(18). (e) Category A and B providers shall send a report quarterly to the LME responsible for the catchment area where services are provided.			GREENS	BORO, NC 2740	5	
missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable; or (2) the provider obtains information required on the incident form that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including: (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. Category A providers shall send a copy of all level III incidents involving a client death to the Division of Health Service Regulation within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 26C 0.300 and 10A NCAC 27E .0104(e)(18). (e) Category A and B providers shall send a report quarterly to the LME responsible for the catchment area where services are provided.	PREFIX	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF	D BE COMPLETE
shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable; or (2) the provider obtains information required on the incident form that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including: (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. Category A providers shall send a copy of all level III incidents involving a client death to the Division of Health Service Regulation within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 26C .0300 and 10A NCAC 27E .0104(e)(18). (e) Category A and B providers shall send a report quarterly to the LME responsible for the catchment area where services are provided.	V 367	Continued From page	2 10	V 367		
by the Secretary via electronic means and shall include summary information as follows: (1) medication errors that do not meet the definition of a level II or level III incident;		shall submit an updat report recipients by the day whenever: (1) the provider information provided is erroneous, misleading (2) the provider required on the incide unavailable. (c) Category A and B upon request by the Lobtained regarding the (1) hospital recipinformation; (2) reports by 0 (3) the provider (d) Category A and B of all level III incident Mental Health, Develor Substance Abuse Serbecoming aware of the providers shall send a incidents involving a control of the composition of the catendary of the client death within service Regulations of the catendary of the cat	ed report to all required the end of the next business Thas reason to believe that in the report may be g or otherwise unreliable; or to obtains information ent form that was previously providers shall submit, LME, other information e incident, including: ords including confidential other authorities; and of response to the incident. It providers shall send a copy reports to the Division of opmental Disabilities and rvices within 72 hours of the incident. Category A a copy of all level III client death to the Division of ation within 72 hours of the incident. In cases of wen days of use of seclusion ther shall report the death red by 10A NCAC 26C c 27E .0104(e)(18). Is providers shall send a built responsible for the the services are provided. In the services are provided electronic means and shall rmation as follows: errors that do not meet the			

Division of Health Service Regulation

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CO			E SURVEY PLETED	
		MHL0411161	B. WING		0:	5/03/2021
	ROVIDER OR SUPPLIER	1404 CU	DDRESS, CITY, STATE SHING STREET BBORO, NC 27405	ZIP CODE		
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENCED	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
V 367	(3) searches of (4) seizures of the possession of a (5) the total nuincidents that occurr (6) a statement been no reportable i incidents have occur meet any of the criteria.	vel II or level III incident; of a client or his living area; f client property or property in client; umber of level II and level III ed; and nt indicating that there have ncidents whenever no rred during the quarter that eria as set forth in Paragraphs ule and Subparagraphs (1)	V 367			
	facility failed to repo Local Management the catchment area within 72 hours of be incident. The finding Review on 4/23/21 c - Admission date: 12 - Diagnoses: Mild In Disability, Post Trau Constipation, Hypotl	and records review the rt Level II incidents to the Entity (LME) responsible for where services were provided ecoming aware of the s are:				
	- Admission date: 12 Diagnoses: Disruptiv	of Client #3's record revealed: 2/8/20 /e Mood Dysregulation eactive Attachment Disorder				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE	SURVEY LETED
AND FLAN	DF CORRECTION	IDENTIFICATION NOWIBER.	A. BUILDING: _	A. BUILDING:		LETED
		MHL0411161	B. WING		05/	03/2021
NAME OF P	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, STA	TE, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	1404 CUS	HING STREET			
CHANGIN	G LIVES GROOF HOME	GREENS	BORO, NC 2740	05		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
V 367	Continued From page	e 12	V 367			
V 367	(RAD), Attention Defin Disorder (ADHD), Post Disorder (PTSD), Opp Disorder (ODD), Bord Traumatic Brain Injury Syndrome (FAS). Review on 4/23/21 of Improvement System 4/23/21 failed to reveincident reports. Review on 4/27/21 of logs from 12/1/20 thre-On 2/6/21 at 8:51 P called to the group horolder the system of the system	cit Hyperactivity st Traumatic Stress positional Defiant erline IQ and suspected y and Fetal Alcohol If the Incident Response in (IRIS) from 12/1/20 through all any documented Level II If the 911 communications ough 4/23/21 revealed: M law enforcement was ome. If the 915 gaggressive poers. Subject is tearing up roperty. Everyone of subject (client #3). Ing to kill/harm another orcement arrive on scene of settle down. Subject (Client to a behavioral health unit for PM law enforcement was ome added himself in his room so oletClient #1 has pushed in front of the door. (Client #1) reports that 'staff Subject is threatening as transported to the mental	V 367			
	- On 4/3/21 at 8:22PN called to the group ho	M law enforcement was ome				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE (A. BUILDING:	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL0411161	B. WING		05/03/2021
	ROVIDER OR SUPPLIER G LIVES GROUP HOME	IV. LLC	DDRESS, CITY, STAT SHING STREET BORO, NC 2740		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE COMPLETE
V 367	locked his self in the I Narrative: Subject "(c bathroom with a rope neck and won't allow Subject transported to unit." On 4/6/21 at 5:51 PM the group home - Subject (client #1) h and tried to run out in Narrative: Law Enforce to a mental health beli required Interview on 5/3/21 w Professional revealed	ening suicide and had bathroom. lient #1) came out of the (bath robe tie) around his anyone to touch him. It is a mental health behavioral as ran from group home front of a car. No injuries sement transported the client havioral unit/commitment with the Qualified lies e situations and incidents ust not Level II's. Is I will make sure I hit to the group home.	V 367		
V 536	Int. 10A NCAC 27E .0107 ALTERNATIVES TO I INTERVENTIONS (a) Facilities shall impractices that emphasto restrictive intervent (b) Prior to providing disabilities, staff incluemployees, students demonstrate competers	Delement policies and size the use of alternatives ions. services to people with ding service providers, or volunteers, shall	V 536		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	(X2) MULTIPLE CONSTRUCTION (X3) DATE			
		IDENTIFICATION NUMBER:	A. BUILDING:		COMF	PLETED	
		MHL0411161	B. WING		05	/03/2021	
NAME OF PI	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STA	TE, ZIP CODE			
		1404 0	USHING STREET				
CHANGIN	G LIVES GROUP HOME	IV, LLC GREE	NSBORO, NC 274	05			
()(1) ID	SLIMMADV ST.	TATEMENT OF DEFICIENCIES		PROVIDER'S PLAN OF	COPPECTION	(VE)	
(X4) ID PREFIX	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	ID PREFIX	(EACH CORRECTIVE AC	TION SHOULD BE	(X5) COMPLETE DATE	
TAG	REGULATORT OR I	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO DEFICIEN		D/IIE	
V 536	Continued From page	e 14	V 536				
	other strategies for cr	reating an environment in					
		of imminent danger of abuse					
		with disabilities or others or					
	property damage is p						
		s shall establish training					
	based on state compo	etencies, monitor for internal					
	compliance and demo	onstrate they acted on data					
	gathered.						
	` ,	be competency-based,					
	include measurable le						
	• • • • • • • • • • • • • • • • • • • •	written and by observation of					
	•	ojectives and measurable					
		e passing or failing the					
	course.	training must be completed					
		training must be completed ider periodically (minimum					
	annually).	der periodically (Illillillillilli					
	(f) Content of the trai	ining that the service					
		nploy must be approved by					
	the Division of MH/DI						
	Paragraph (g) of this	· · · · · · · · · · · · · · · · · · ·					
		strate competence in the					
	following core areas:	•					
	(1) knowledge	and understanding of the					
	people being served;						
		and interpreting human					
	behavior;						
		the effect of internal and					
		at may affect people with					
	disabilities;	or building resitive					
		or building positive					
	· · · · · · · · · · · · · · · · · · ·	sons with disabilities;					
		cultural, environmental and that may affect people with					
	disabilities;	s mat may aneot people with					
	,	the importance of and					
		on's involvement in making					
	decisions about their	•					
		essing individual risk for					

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		IDENTIFICATION NUMBER:	A. BUILDING:			
			1			
		MHL0411161	B. WING		05/03/20	24
			l.		1 03/03/20	
NAME OF P	ROVIDER OR SUPPLIER		DRESS, CITY, STA	TE, ZIP CODE		
CHANGIN	G LIVES GROUP HOME	IV. LLC	HING STREET			
		GREENS	BORO, NC 2740	05		
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	N	(X5)
PREFIX	,	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULI		MPLETE DATE
TAG	REGULATORY OR I	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROF DEFICIENCY)	RIATE	DATE
				,		
V 536	Continued From page	e 15	V 536			
	escalating behavior;					
		tion strategies for defusing				
		-				
	and de-escalating pol	tentially dangerous behavior;				
		navioral supports (providing				
	• •	h disabilities to choose				
	activities which direct					
	behaviors which are u	* **				
	(h) Service providers	•				
		ial and refresher training for				
	at least three years.	iai ana reneemen training lei				
	_	tion shall include:				
	* *	pated in the training and the				
	outcomes (pass/fail);					
	**	vhere they attended; and				
	(C) instructor's					
		n of MH/DD/SAS may				
	review/request this do	ocumentation at any time.				
	(i) Instructor Qualifica	ations and Training				
	Requirements:					
	(1) Trainers sha	all demonstrate competence				
	by scoring 100% on t	esting in a training program				
	-	reducing and eliminating the				
	need for restrictive in					
		all demonstrate competence				
		grade on testing in an				
	instructor training pro	-				
	(3) The training					
		nclude measurable learning				
	-	le testing (written and by				
		ior) on those objectives and				
		to determine passing or				
	failing the course.	t of the instructor training the				
		t of the instructor training the				
	service provider plans	• •				
		sion of MH/DD/SAS pursuant				
	to Subparagraph (i)(5					
		instructor training programs				
shall include but are not limited to presentation of:						

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE S COMPLE	
MHL0411161		B. WING	B. WING		05/03/2021	
			DRESS, CITY, STA	TE ZIP CODE	1 00/0	0,2021
		1404 CUS	HING STREET	,		
CHANGIN	G LIVES GROUP HOME	IV, LLC GREENSB	ORO, NC 2740	95		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETE DATE
V 536	Continued From page	e 16	V 536			
	(A) understandi (B) methods for course; (C) methods for performance; and (D) documentation of teaching a training proceduring and elimination interventions at least review by the coach. (7) Trainers shalimed at preventing, need for restrictive intraining for restrictive intraining for at least the (j) Service providers documentation of inition training for at least the (1) Docume (A) who particip outcomes (pass/fail); (B) when and work (C) instructor's (2) The Division request and review the (k) Qualifications of (1) Coaches shall requirements as a training training to coaches shall requirements as a training training for at least the course which is be (3) Coaches shall requirements as a training for a coaches shall requirement a coaches shall requi	ing the adult learner; reaching content of the revaluating trainee ion procedures. all have coached experience ogram aimed at preventing, ting the need for restrictive one time, with positive all teach a training program reducing and eliminating the terventions at least once all complete a refresher east every two years. shall maintain al and refresher instructor ree years. entation shall include: ated in the training and the where attended; and name. In of MH/DD/SAS may his documentation any time. Coaches: hall teach at least three times eing coached. hall demonstrate eletion of coaching or				

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	FOF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN (OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:	A. BUILDING:		PLETED	
		MHL0411161	B. WING		ر ا	5/03/2021	
		WIFICO411101			1 0	5/03/2021	
NAME OF P	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STA	TE, ZIP CODE			
CHANCIN	O LIVEO ODOUD HOME	1404 CL	ISHING STREET				
CHANGIN	G LIVES GROUP HOME	GREEN	SBORO, NC 2740	05			
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORE	RECTION	(X5)	
PREFIX	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION S		COMPLETE	
TAG	REGULATORY OR I	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE AIDEFICIENCY)	PPROPRIATE	DATE	
				BEI IOIENOT)			
V 536	Continued From page	e 17	V 536				
	This Dula is makesat	an avidamend by					
	This Rule is not met						
		view and interview the facility					
		staff had the same selected					
	_	es to restrictive interventions					
	Former Staff (FS#3) a	#1 and Staff #2), 1 of 1					
	, , ,						
	Professional (QP). Th	ie illidings are.					
	Peview on 4/26/21 of	Staff #1's record revealed:					
	- Hire date: 9/1/20	Stall #13 lecold levealed.					
	- Training on Alternati	ives to Restrictive					
	_	ent Crisis Intervention Plus					
		risis Prevention Institute					
	(CPI) 11/25/20	risis i revention matitute					
	(011) 11/20/20						
	 Review on 4/26/21 of	Staff #2's record revealed:					
	Hire date:	Stall #25 155514 15V54154.					
	- Training on Alternati	ives to Restrictive					
	I	e De-Escalation Alternatives					
		sis Prevention Institute (CPI)					
	4/29/21						
	Review on 4/26/21 of	FS #3's record revealed:					
	- Hire Date: 12/28/20						
	- Training on Alternati	ives to Restrictive					
	Intervention: CPI 12/2						
	Review on 4/26/21 of	the QP record revealed:					
	- Hire date of 2/22/18						
	- Training on Alternati	ives to Restrictive					
	Intervention: NCI 9/17						
	Interview on 5/3/21 w	rith the QP revealed:					

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- The Director of the Facility had always used

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE COMP	(X3) DATE SURVEY COMPLETED	
		MHL0411161	B. WING		05/	03/2021
NAME OF P	ROVIDER OR SUPPLIER		RESS, CITY, STA	TE, ZIP CODE		
CHANGIN	IG LIVES GROUP HOME	IV IIC	IING STREET ORO, NC 274(05		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENCED	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
V 536	NCI. - The Facility's Consu	e 18 Iltant had always used CPI. ined in CPI moving forward.	V 536			

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