Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING MHL004-003 09/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **405 BURNS STREET** ANSON GROUP HOME WADESBORO, NC 28170 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) V 000 INITIAL COMMENTS V 000 An annual survey was completed on September 9, 2021. A deficiency was cited. The facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. V 108 27G .0202 (F-I) Personnel Requirements V 108 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as This Page Intentionally Left Blank delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B: (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid RECEIVED techniques such as those provided by Red Cross, the American Heart Association or their OCT 0 6 2021 equivalence for relieving airway obstruction. (i) The governing body shall develop and **DHSR-MH** Licensure Sect implement policies and procedures for identifying, reporting, investigating and controlling infectious and communicable diseases of personnel and

Division of Health Service Regulation

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

STATE FORM

TITLE

PRINTED: 09/17/2021 FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING MHL004-003 09/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **405 BURNS STREET** ANSON GROUP HOME WADESBORO, NC 28170 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 108 Continued From page 1 V 108 clients. This Rule is not met as evidenced by: All staff will be trained in 11/8/21 Based on record review and interview, the facility Cardiopulmonary Resuscitation failed to ensure staff were currently trained in (CPR) provided by the American cardiopulmonary resuscitation (CPR) provided by Red Cross to include participation in the American Red Cross, the American Heart in-person skills sessions. Association or their equivalence affecting 4 of 4 current staff (#1, #2, Residential Manager and Team Leader/Qualified Professional- QP) and 1 Monarch's Education Department of 1 Former Staff (#7). The findings are: will ensure staff are trained Review on 9/9/21 of staff #1's personnel record according to 27G .0202 (F-1) revealed: Personnel Requirements. -Hire date of 1/5/15. -Training in CPR was dated 3/1/21. Monarch's Education Department will monitor required trainings by Review on 9/9/21 of staff #2's personnel record running reports weekly for trainings revealed: due in 60 days which will alert staff -Hire date of 12/7/20. and managers of upcoming trainings -Training in CPR was dated 12/13/20. needed to include CPR. Review on 9/9/21 of the Residential Manager personnel record revealed: -Hire date of 4/1/08. -Training in CPR was dated 3/29/21. Review on 9/9/21 of the Team Lead/QP

record revealed: -Hire date of 2/15/16.

personnel record revealed: -Hire date of 8/9/10.

-Training in CPR was dated 6/6/21.

Review on 9/9/21 of Former Staff #7's personnel

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHL004-003	B. WING		09/0	09/09/2021	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 405 BURNS STREET WADESBORO, NC 28170							
(X4) ID PREFIX TAG			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOUTH CROSS-REFERENCED TO THE APPROPRIES OF THE AP	ULD BE	LD BE COMPLETE	
V 108	-Date of separation -Training in CPR was Interview on 9/9/21 revealed: -That staff work alo -All trainings consis with use of a mouse compression on the -CPR compressions clicking the comput -Based on the hand clicking the mouse of chest compressions -This has been the did not think was me the skill.	was 8/16/21. as dated 3/3/20. with the Team Lead/QP ne during their shirt. sted of an online curriculum e to simulate chest e virtual mannequin. s were demonstrated by er mouse. If position and frequency of determined the depth of the	V 108	This Page Intentionally Left	Blank		





September 29, 2021

Tamara Gathers, Facility Compliance Consultant I Mental Health Licensure and Certification Section NC Division of Health Service Regulation 2718 Mail Service Center Raleigh, NC 27699-2718

RE: Anson / Annual / September 9, 2021

Hello,

Please find enclosed the Plan of Correction for deficiencies cited during the survey referenced above.

If you need additional information or have any questions, please contact me directly at the number below.

Sincerely,

Louise Winstead, RN

Compliance Specialist – Plan of Corrections

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louise.winstead@monarchnc.org

252-289-6512



