| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|---|---|---|-----------------------------------|-------------------------------|--|
| | | MHL077-058 | | | 10/20/2021 | | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET A | DDRESS, CITY, STATE, ZIP CODE | | | | |
| | | 1401 CA | UTHEN DRIVE | | | | |
| SAUTHE | N DRIVE HOME | ROCKIN | GHAM, NC 28 | 379 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN(| TION SHOULD BE THE APPROPRIATE | (X5) COMPLET DATE | |
| V 000 | INITIAL COMMENTS | | V 000 | | | | |
| | An annual survey w 2021. A deficiency | vas completed on October 20, was cited. | | | | | |
| | | ed for the following service C 27G .5600A Supervised h Mental Illness. | | | | | |
| V 108 | 27G .0202 (F-I) Per | rsonnel Requirements | V 108 | | | | |
| | (g) Employee train provided and, at a r following: (1) general organiz (2) training on clier delineated in 10A N 10A NCAC 26B; | cation shall be documented. ing programs shall be minimum, shall consist of the cational orientation; nt rights and confidentiality as ICAC 27C, 27D, 27E, 27F and | | | | | |
| | | t the mh/dd/sa needs of the n the treatment/habilitation tious diseases and | | | | | |
| | bloodborne pathoge (h) Except as perm .5602(b) of this Sub member shall be av times when a client | | | | | | |
| | to provide cardiopu trained in the Heim techniques such as the American Hear | anagement, currently trained Imonary resuscitation and lich maneuver or other first aid those provided by Red Cross Association or their eving airway obstruction. | | | | | |
| | (i) The governing k implement policies reporting, investiga | oody shall develop and and procedures for identifying ting and controlling infectious diseases of personnel and | , | | | | |

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

TITLE

X5UK11

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| Division | of Health Service Re | egulation | | | | |
|---|--|---|---|--|-------------------------------|------------------------|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
| | | MHL077-058 | B. WING | | 10/20/20 | 21 |
| NAME OF I | PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S | STATE, ZIP CODE | | |
| CAUTHE | N DRIVE HOME | | THEN DRIVI | | | |
| (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) MPLETE DATE |
| V 108 | Continued From pa | ge 1 | V 108 | | | |
| | clients. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | This Date is a few for white the | | | | | |
| | This Rule is not met as evidenced by: Based on record review and interview, the facility | | | | | |
| | failed to ensure staff were currently trained in | | | | | |
| | cardiopulmonary resuscitation (CPR) provided by | | | | | |
| | the American Red Cross, the American Heart Association or their equivalence affecting 4 of 4 | | | | | |
| | | 2, Residential Manager and | | | | |
| | | eader). The findings are: | | | | |
| | Review on 10/20/21 of staff #1's personnel record revealed: | | | | | |
| | -Hire date of 10/17/ | '11. | | | | |
| | -Training in CPR wa | as dated 4/27/21. | | | | |
| | Review on 10/20/2 ² revealed: | 1 of staff #2's personnel record | | | | |
| | -Hire date of 12/13/ | 10. | | | | |
| | -Training in CPR wa | | | | | |
| | | 1 of the Residential Manager | | | | |
| | personnel record re -Hire date of 1/4/05 | | | | | |
| | -Training in CPR wa | | | | | |
| | Deview of 10/00/02 | 1 of the Decidential Taking | | | | |
| | Leader record reve | 1 of the Residential Team aled [.] | | | | |
| | -Hire date of 7/25/1 | | | | | |
| | -Training in CPR wa | | | | | |
| | Interview on 10/20/ Leader revealed: | 21 with the Residential Team | | | | |
| | | o click for the compressions | | | | |
| | for CPR on the con | | | | | |
| Division of H | ealth Service Regulation | | | | 1 | |

STATE FORM

X5UK11

If continuation sheet 2 of 3

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| Division of Health Service Regulation STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | | |
|---|--|---|-----------------------------|---|--------------------------------|-----------------|
| | | | A. BUILDING: | | 00000 22122 | |
| | | MHL077-058 | B. WING | | 10// | 20/2021 |
| IAME OF F | PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S ⁻ | TATE, ZIP CODE | | |
| AUTHE | N DRIVE HOME | | THEN DRIVE | | | |
| (X4) ID | SUMMARY STA | | | PROVIDER'S PLAN OF C | CORRECTION | (X5) |
| PREFIX TAG | (EACH DEFICIENC) | Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | PREFIX TAG | (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TI DEFICIENCY | ON SHOULD BE HE APPROPRIATE | COMPLET DATE |
| V 108 | Continued From page 2 | | V 108 | | | |
| | as staff expressed -Three of four home training one day ne | online training failed to ensure | | | | |
| | | | | | | |
| | ealth Service Regulation | | | | | |

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