

Appendix 1-B: Plan of Correction Form

DHSR - Mental Health

DEC 13 2021

Lic. & Cert. Section

Plan of Correction

Please complete all requested information and email completed Plan of Correction form to:

Plans.Of.Correction@dhhs.nc.gov

Provider Name:	Baptist Childrens Homes, Inc	Phone:	336-474-1259/336-942-2552
Provider Contact Person for follow-up:	Tara Sessoms	Fax:	336-474-0201
		Email:	tsessoms@bchfamily.org
Address:	204 Idol St, Thomasville NC 27360		Provider # MHL095043

Finding	Corrective Action Steps	Responsible Party	Time Line
The facility failed to hold fire and disaster drills on each shift at least quarterly	Director to meet with QP and review Policy and Procedures for Fire and Safety Logs. Also, to review procedures for monthly documentation and the proper place to log them in our BCH system.	Laura Combs, QP Tara Sessoms, Director	Implementation Date: 1/15/2022 Projected Completion Date: 1/15/2022
The facility failed to keep MAR current affecting 2 of 3 (Client #1 and Client #3)	Director to provide an In House Training on General Statues related to Medication Requirements for 5600C homes. DSP and QP to attend the training.	Tara Sessoms DSP QP	Implementation Date: 1/17/2022 Projected Completion Date: 1/17/2022
The facility failed to use least restrictive alternatives to provide choices to community activities meaningful to clients to share control over those decisions with the clients affecting 1 of 3 audited clients (Client #1).	BCH to provide evidence of Resident Group Discussion on the following topics to provide choices of community activities meaningful to clients: Activities, Food, Immediate Needs and any Concerns or Comments during the Resident Group Discussion time. Documentation to be provided.	Laura Combs	Implementation Date: 1/15/2022 Projected Completion Date: 1/15/2022
The facility failed the ensure that all staff completed training in alternatives to restrictive intervention annually for 2 of 4 current staff (Staff #1 and Staff #3)	QP will ensure all staff has completed alternatives to restrictive interventions per general statue requirements. BCH uses NCI+ as our chosen curriculum. Documentation to be provided.	Laura Combs	Implementation Date: 1/15/2022 Projected Completion Date: 1/15/2022
			Implementation Date: Projected Completion Date:

Tara Sessoms