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					
		MHL036-214	B. WING		R 11/30/2021					
NAME OF F	NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE									
PHOENIX COUNSELING CENTER-RESIDENTIAL WINC 2505 COURT DRIVE, RESIDENTIAL WING GASTONIA, NC 28054										
(X4) ID PREFIX TAG	(EACH DEFICIENCY	NTEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE COMPLETE					
	on 11-30-21. A deficient on 11-30-21. A deficient categories: 10A NCAI Medical Detoxification Substance Abusers, 1 Outpatient Detoxification 10A NCAC 27G .3400 Treatment/Rehabilitati Substance Abuse Discussion of All Disability Groups	I for the following service C 27G .3100 Nonhospital for Individuals who are 0A NCAC 27G .3300 on for Substance Abuse, Residential on for Individuals with orders, and 10A NCAC 27G crisis Service for Individuals	V 000							
V 269	who have a mental illn disability or substance 24-hour residential fact disability-specific care non-hospital setting for need short-term intens treatment intervention to stabilize acute or critical (b) This facility is designal ternative to hospitalize crisis.	SCOPE sis service for individuals ess, developmental abuse disorder is a fility which provides and treatment in a individuals in crisis who ive evaluation, or or behavioral management sis situations. gned as a time-limited ration for an individual in	V 269	DHSR - Mental Heal DEC 1 0 2021	th					
	This Rule is not met as evidenced by: Based on record reviews, interviews, and observations, the facility failed to maintain the bed capacity as identified on their current Facility License for Service Code 10A NCAC 27G .5000 affecting 15 of 15 current clients (Client #1-15) and 1 audited Former Client (Former Client #3).			Lic. & Cert. Section						

Division of Health Service Regulation

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

(X6) DATE

STATE FORM 6899 N8YX11 If continuation sheet 1 of 7

Dun McKay

TITLE

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: R B. WING MHL036-214 11/30/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2505 COURT DRIVE, RESIDENTIAL WING PHOENIX COUNSELING CENTER-RESIDENTIAL WING GASTONIA, NC 28054 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 269 | Continued From page 1 V 269 The findings are: Review on 11-22-21 of Client #1's record revealed: -Admission date: 11-16-21; -Diagnoses: Stimulant Use Disorder, Severe. Opioid Use Disorder, Severe, Cannabis Use Disorder, Mild, Cocaine Use Disorder, Mild, Generalized Anxiety Disorder. Review on 11-22-21 of Client #2's record revealed: -Admission date: 11-16-21: -Diagnoses: Opioid Use Disorder, Severe, Stimulant Use Disorder, Cocaine, Moderate, Stimulant Use Disorder, Amphetamine, Severe. Review on 11-22-21 of Former Client #3's record revealed: -Admission date: 8-24-21; -Date of Discharge: 8-28-21; -Diagnoses: Alcohol Use Disorder, Moderate, Cannabis Use Disorder, Moderate, Sedative Hypnotic Use other than Hallucinogen Use Disorder, Moderate, Generalized Anxiety Disorder, Post Traumatic Stress Disorder. Review on 11-23-21 of Client #4's record revealed: -Admission date: 11-15-21; -Diagnoses: Opioid Use Disorder, Severe, Stimulant Use Disorder, Cocaine, Mild, Stimulant Use Disorder, Amphetamine Type. Review on 11-23-21 of Client #5's record revealed: -Admission date: 11-17-21; -Diagnoses: Opioid Use Disorder, Severe, Stimulant Use Disorder, Amphetamine Type, Severe, Cannabis Use Disorder, Moderate.

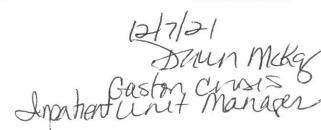
Division of Health Service Regulation

STATE FORM

6899

N8YX11

If continuation sheet 2 of 7





November 17, 2021

Kevin Oliver Phoenix Counseling Center 839 Majestic Court, Ste 1 Gastonia, NC 28054

Re: Gaston Counseling Center – Residential Wing (MHL-036-214) 2505 Court Drive, Gastonia, NC 28054

To Whom It May Concern:

Partners is in support of Phoenix Counseling Center's request to move their 16 beds at MHL-036-214 Gaston Counseling Center – Residential Wing to Facility Based Crisis beds (.5000). Partners supports Phoenix's decision to ensure they are aligned with licensing.

This letter is not intended as an endorsement of the quality of the service, nor is it to be interpreted as a guarantee of business or occupancy of the beds for the provider.

Should you have any questions, please call: Julie McMurry-Kurtzman at 704-884-2567 or via email at jmkurtzman@partnersbhm.org.

Sincerely,

Elizabeth T. Lackey, MBA, MSW, LCSW

Elizabeth T. Lackey, MBA, MSW, LCSW Provider Network Director

> Corporate Office 901 S New Hope Rd. Gastonia, NC 28054

Elkin Region Office 200 Elkin Business Park Drive Elkin, NC 28621

Hickory Region Office 1985 Tate Blvd. SE, Suite 529 Hickory, NC 28602

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: _ R MHL036-214 11/30/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2505 COURT DRIVE, RESIDENTIAL WING PHOENIX COUNSELING CENTER-RESIDENTIAL WING GASTONIA, NC 28054 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE **PREFIX** (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) Continued From page 2 V 269 V 269 scense number Review on 11-23-21 of Client #6's record MHL-036-214 revealed: -Admission date: 11-17-21; -Diagnoses: Stimulant Use Disorder, Moderate, Opioid Use Disorder, Moderate, Cannabis Use Disorder, Moderate, Generalized Anxiety Disorder. Review on 11-23-21 of Client #7's record revealed: -Admission date: 11-17-21; -Diagnoses: Generalized Anxiety Disorder, Major Depressive Disorder, Recurrent Moderate, Stimulant Use Disorder, Cocaine, Severe. Review on 11-23-21 of Client #8's record revealed: -Admission date: 11-16-21; -Diagnoses: Alcohol Use Disorder, Severe, Cannabis Use Disorder, Severe, Major Depressive Disorder, Recurrent, Moderate, Review on 11-23-21 of Client #9's record revealed: -Admission date: 11-17-21; -Diagnoses: Stimulant Use Disorder, Cocaine. Severe, Cannabis Use Disorder, Mild. Review on 11-23-21 of Client #10's record revealed: -Admission date: 11-19-21; -Diagnoses: Alcohol Use Disorder, Severe, Post Traumatic Stress Disorder, Major Depressive Disorder, Severe without Psychotic Features with Anxious Distress. Review on 11-23-21 of Client #11's record revealed: -Admission date: 11-17-21;

Division of Health Service Regulation

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED					
		IDENTIFICATION NOWIDER.	A. BUILDING:		COMPLETED					
		MHL036-214	B. WING		R 11/30/2021					
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	FATE, ZIP CODE	-					
PHOENIX	PHOENIX COUNSELING CENTER-RESIDENTIAL WING 2505 COURT DRIVE, RESIDENTIAL WING GASTONIA, NC 28054									
(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 269	-Diagnoses: Opioid U Cannabis Use Disorder. Review on 11-23-21 or revealed: -Admission date: 11-1 -Diagnoses: Opioid Use Cannabis Use Disorder, Distress. Review on 11-23-21 or revealed: -Admission date: 11-2 -Diagnoses: Stimulant Cannabis Use Disorder, Distress. Review on 11-23-21 or revealed: -Admission date: 11-1 -Diagnoses: Stimulant Cannabis Use Disorder, Distress. Review on 11-23-21 or revealed: -Admission date: 11-1 -Diagnoses: Stimulant Moderate, Cannabis Use Disorder, Post Traumatic Stress Depressive Disorder, Psychotic Features. Review on 11-23-21 or revealed: -Admission date: 11-12 -Diagnoses: Stimulant Amphetamine, Severe Schizophrenia Disorder Review on 11-23-21 or revealed: -Admission date: 11-12 -Diagnoses: Stimulant Amphetamine, Severe Schizophrenia Disorder Review on 11-23-21 or revealed: -Admission date: 11-18	se Disorder, Severe, er, Severe, Generalized of Client #12's record 8-21; se Disorder, Severe, er, Severe, Major recurrent, Mild with Anxious f Client #13's record 0-21; t Use Disorder, Severe, er, Severe, Major recurrent, Mild with Anxious f Client #14's record 8-21; Use Disorder, Cocaine, Use Disorder, Moderate, Disorder, Major recurrent, Severe without f Client #15's record 2-21; Use Disorder, Unspecified er.	V 269							

Division of Health Service Regulation

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1	(X2) MULTIPLE CONSTRUCTION A. BUILDING:	
		MHL036-214	B. WING		R 11/30/2021
	ROVIDER OR SUPPLIER	RESIDENTIAL WING 2505 CO	DDRESS, CITY, STATE DURT DRIVE, RESII NIA, NC 28054		
(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 269	Opioid Use Disorder, Disorder, Amphetamin Interview on 11-22-21 revealed: -currently served 15 of 10A NCAC 27G .5000 Service; -understood that the of Program Code 27G .5 Health and Human Set Service Regulation lice had been working with several weeks to get the Program Code 5000 of capacity of 16. Interview on 11-22-21 Manager revealed: -never had bed capact code on the facility lice -"noticed numbers best but wasn't sure it mean never had numbers best then;" -"no one ever question -Department of Health (DHSR) surveyed the ago and the surveyor breakdown of numbers they get the license code curate numbers for eaccurate numbers for eaccurate numbers for eaccurate the Annual Surveyed Malministrative staff loc started working on it in	Severe, Stimulant Use ne, Moderate. with the Clinical Director lients under Program Code Facility Based Crisis current licensed capacity for 1000 per the Department of Health Pervices Division of Health Pervices Was listed as 5; the the Unit Manager for the bed capacity for 1000 per the Department of 1000 per the Unit 1000 per the U	V 269		

Division of Health Service Regulation

N8YX11

PRINTED: 11/30/2021 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: _ R B. WING MHL036-214 11/30/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2505 COURT DRIVE, RESIDENTIAL WING PHOENIX COUNSELING CENTER-RESIDENTIAL WING GASTONIA, NC 28054 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (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 269 Continued From page 5 V 269 Managed Care Organization (MCO); -DHSR Support Staff streamlined the process; -"would love for it to be retroactive but not sure that they will make it retroactive even though it has always been for 16 bed capacity in the past;" -was trying to expedite the correction on the license; -would be sending their MCO's letter of support to DHSR today; -had requested a change in bed capacity from 5 to 16 for Program Code 27G. 5000, Facility Based Crisis. Interview on 11-24-21 with the Purchasing Agent revealed: -had completed the application for the Gaston -"If I remember correctly since we started the electronic submission, those numbers are an embedded field on this form:" -"I know that some of the fields are embedded on the screen and I cannot alter them;" -"the next row says number of residential clients currently served, I fill that field out. The next field says ambulatory beds approved and that field is also embedded, and they are the same as the residential capacity numbers:" -"The embedded fields equal the total capacity, I cannot alter them." Observation of the Division of Health Service Regulation facility license on 11-23-21 at approximately 11:05am revealed: -the license was displayed on the wall prior to

Division of Health Service Regulation

service code

entering the residential unit;

-the license identified a bed capacity of 5 for

27G .5000 Facility Based Crisis Service for

-observation of the unit revealed a total of 15

Individuals of all Disability Groups;

PRINTED: 11/30/2021 FORM APPROVED

Division of Health Service Regulation (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ R B. WING_ MHL036-214 11/30/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2505 COURT DRIVE, RESIDENTIAL WING PHOENIX COUNSELING CENTER-RESIDENTIAL WING GASTONIA, NC 28054 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) V 269 Continued From page 6 V 269 clients were present on the unit.

Division of Health Service Regulation

N8YX11

STATE FORM: REVISIT REPORT PROVIDER / SUPPLIER / CLIA / MULTIPLE CONSTRUCTION DATE OF REVISIT **IDENTIFICATION NUMBER** A. Building B. Wing MHL036-214 11/30/2021 Y3 NAME OF FACILITY STREET ADDRESS, CITY, STATE, ZIP CODE PHOENIX COUNSELING CENTER-RESIDENTIAL WING 2505 COURT DRIVE, RESIDENTIAL WING GASTONIA, NC 28054 This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form). ITEM DATE ITEM DATE ITEM DATE Y4 Y5 Y4 Y5 Y4 Y5 ID Prefix V0114 Correction **ID** Prefix V0752 Correction **ID Prefix** Correction 27G .0207 27G .0304(b)(4) Reg. # Reg. # Completed Completed Reg. # Completed LSC 11/30/2021 LSC 11/30/2021 LSC **ID** Prefix Correction **ID** Prefix **ID** Prefix Correction Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC **ID** Prefix **ID** Prefix Correction **ID Prefix** Correction Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC ID Prefix Correction **ID** Prefix **ID Prefix** Correction Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC **ID** Prefix Correction **ID Prefix** Correction **ID Prefix** Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC REVIEWED BY REVIEWED BY DATE SIGNATURE OF SURVEYOR DATE Kim Gof STATE AGENCY (INITIALS) 11-30-21 REVIEWED BY REVIEWED BY DATE TITLE DATE CMS RO (INITIALS) FOLLOWUP TO SURVEY COMPLETED ON CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? 4/10/2019 YES NO

Page 1 of 1

EVENT ID:

DR1Y12

STATE FORM: REVISIT REPORT PROVIDER / SUPPLIER / CLIA / MULTIPLE CONSTRUCTION DATE OF REVISIT **IDENTIFICATION NUMBER** A. Building B. Wing MHL036-214 11/30/2021 Y3 NAME OF FACILITY STREET ADDRESS, CITY, STATE, ZIP CODE PHOENIX COUNSELING CENTER-RESIDENTIAL WING 2505 COURT DRIVE, RESIDENTIAL WING GASTONIA, NC 28054 This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form). ITEM DATE ITEM DATE ITEM DATE Y4 Y5 Y4 Y5 Y4 Y5 **ID** Prefix V0109 Correction **ID** Prefix Correction **ID Prefix** Correction 27G.0203 Reg. # Completed Reg. # Completed Reg. # Completed LSC 11/30/2021 LSC LSC **ID** Prefix Correction **ID Prefix ID** Prefix Correction Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC **ID** Prefix Correction **ID Prefix** Correction **ID Prefix** Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC ID Prefix **ID** Prefix Correction Correction **ID Prefix** Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC **ID Prefix ID** Prefix Correction Correction **ID Prefix** Correction Reg. # Completed Reg. # Completed Reg. # Completed LSC LSC LSC **REVIEWED BY** REVIEWED BY DATE SIGNATURE OF SURVEYOR DATE Kim Go, STATE AGENCY (INITIALS) 11-30-21 **REVIEWED BY REVIEWED BY** DATE TITLE DATE CMS RO (INITIALS) CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF FOLLOWUP TO SURVEY COMPLETED ON UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? 5/26/2020 YES NO

Page 1 of 1

EVENT ID:

V3XQ12

Can we discuss this in the morning please?

From: Hicks, Caitlin V [mailto:caitlin.hicks@dhhs.nc.gov]

To: 'cheryl.billings@phoenixcc.us' <cheryl.billings@phoenixcc.us>

Sent: Thursday, December 2, 2021 8:28 AM

Residential Wing 036-214 FID 070192

Cc: 'qmemail@cardinalinnovations.org' <qmemail@cardinalinnovations.org
Behavioral Health <DHSR@Alliancebhc.org>; 'QM@partnersbhm.org'
<QM@partnersbhm.org>; 'dhhs@vayahealth.com' <dhhs@vayahealth.com'
Eastpointe <DHSRreports@eastpointe.net>; '_DHSR_Letters@sandhillscent
<_DHSR_Letters@sandhillscenter.org>; 'leza.wainwright@trilliumnc.org'
<leza.wainwright@trilliumnc.org>; 'fonda.gonzales@trilliumnc.org'
<fonda.gonzales@trilliumnc.org>; Pridgen, Pam <Pam.Pridgen@dhhs.nc.gc

Subject: DHSR-Mental Health survey results for Phoenix Counseling Center

Please find attached the results of the survey completed on 11/30/20: MHL&C Section.

The Mental Health Licensure and Certification section is offering a 3-l session for providers who currently hold a Mental Health License (M mental health, developmental disability or substance abuse service.

these rules and processes fit together. The class is free but spaces a and registration is required. If you are interested in finding out more visit the web page:

(https://info.ncdhhs.gov/dhsr/mhlcs/newproviders.html#connectdots)
https://info.ncdhhs.gov/dhsr/mhlcs/newproviders.html#connectdots
(https://info.ncdhhs.gov/dhsr/mhlcs/newproviders.html#connectdots)

Thank you,

Caitlin Hicks

Administrative Specialist I

Division of Health Service Regulation, Mental Health Licensure & Certific Section

NC Department of Health and Human Services (http://www.ncdhhs.gov/)

Help protect your family and neighbors from COVID-19.

Know the 3 Ws. Wear. Wait. Wash. (https://covid19.ncdhhs.gov/materials-resources/know-your-ws-wear-wait-wash)

#StayStrongNC and get the latest at nc.gov/covid19 (https://www.nc.gov/co

Fax: 919-715-8078

caitlin.hicks@dhhs.nc.gov

1800 Umstead Drive, Williams Building

2718 Mail Service Center

Raleigh, NC 27699-2718

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December 7, 2021

Mental Health Licensure and Certification Section NC Division of Health Service Regulation 2718 Mail Service Center Raleigh, NC 27699-2718

Re: MHL-036-214 - Phoenix Counseling Center - Residential Wing in Gastonia

To whom it may concern:

Please see attached for the plan to correct the deficiency cited during the survey dated November 30, 2021.

With regards,

Dawn McKay

Phoenix Counseling Center Gaston Inpatient Unit Manager

2505 Court Drive Gastonia, NC 28120

Cell: (585-978-6836



ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

December 2, 2021

Cheryl Billings Phoenix Counseling Center 839 Majestic Court, Suite 1 Gastonia, NC 28054

Re: Annual and Follow Up Survey completed 11-30-21

Phoenix Counseling Center - Residential Wing, 2505 Court Drive, Residential

Wing, Gastonia, NC 28054

MHL # 036-214

E-mail Address: cheryl.billings@phoenixcc.us

Dear Ms. Billings:

Thank you for the cooperation and courtesy extended during the annual and follow up survey completed 11-30-21.

As a result of the follow up survey, it was determined that all the deficiencies are now in compliance, which is reflected on the enclosed Revisit Report. An additional deficiency was cited during the survey.

Enclosed you will find all deficiencies cited listed on the Statement of Deficiencies Form. The purpose of the Statement of Deficiencies is to provide you with specific details of the practice that does not comply with state regulations. You must develop one Plan of Correction that addresses each deficiency listed on the State Form and return it to our office within ten days of receipt of this letter. Below you will find details of the type of deficiencies found, the time frames for compliance plus what to include in the Plan of Correction.

Type of Deficiencies Found

The tag cited is a standard level deficiency.

Time Frames for Compliance

 Standard level deficiencies must be corrected within 60 days from the exit of the survey, which is 1-29-22.

MENTAL HEALTH LICENSURE & CERTIFICATION SECTION NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

LOCATION: 1800 Umstead Drive, Williams Building, Raleigh, NC 27603 MAILING ADDRESS: 2718 Mail Service Center, Raleigh, NC 27699-2718 www.ncdhhs.gov/dhsr • TEL: 919-855-3795 • FAX: 919-715-8078

What to include in the Plan of Correction

- Indicate what measures will be put in place to correct the deficient area of
 practice (i.e. changes in policy and procedure, staff training, changes in staffing
 patterns, etc.).
- Indicate what measures will be put in place to prevent the problem from occurring again.
- Indicate who will monitor the situation to ensure it will not occur again.
- Indicate how often the monitoring will take place.
- Sign and date the bottom of the first page of the State Form.

Make a copy of the Statement of Deficiencies with the Plan of Correction to retain for your records. Please do not include confidential information in your plan of correction and please remember never to send confidential information (protected health information) via email.

Send the <u>original</u> completed form to our office at the following address within 10 days of receipt of this letter.

Mental Health Licensure and Certification Section NC Division of Health Service Regulation 2718 Mail Service Center Raleigh, NC 27699-2718

A follow up visit will be conducted to verify all violations have been corrected. If we can be of further assistance, please call Lynn Grier at 336-247-1723.

Sincerely,

Kim Goff Kim Goff

Facility Compliance Consultant I

Mental Health Licensure & Certification Section

Cc: qmemail@cardinalinnovations.org

DHSR@Alliancebhc.org

QM@partnersbhm.org

dhhs@vayahealth.com

DHSRreports@eastpointe.net

DHSR Letters@sandhillscenter.org

Leza Wainwright, Director, Trillium Health Resources LME/MCO

Fonda Gonzales, Interim Quality Management Director, Trillium Health

Resources LME/MCO

Pam Pridgen, Administrative Assistant