STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL080-222	A. BUILDING: _____ B. WING _____	R 04/20/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
REVIVE HOUSING, LLC	523 NORTH LONG STREET SALISBURY, NC 28144

(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) COMPLETE DATE
V 000	INITIAL COMMENTS A follow up survey was completed on 4-20-22. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G 1700 Residential Treatment Staff Secure for Children and Adolescents. This facility is licensed for four and currently has a census of four. The survey sample consisted of three current clients.	V 000		
V 296	27G .1704 Residential Tx. Child/Adol - Min. Staffing 10A NCAC 27G .1704 MINIMUM STAFFING REQUIREMENTS (a) A qualified professional shall be available by telephone or page. A direct care staff shall be able to reach the facility within 30 minutes at all times. (b) The minimum number of direct care staff required when children or adolescents are present and awake is as follows: (1) two direct care staff shall be present for one, two, three or four children or adolescents; (2) three direct care staff shall be present for five, six, seven or eight children or adolescents; and (3) four direct care staff shall be present for nine, ten, eleven or twelve children or adolescents. (c) The minimum number of direct care staff during child or adolescent sleep hours is as follows: (1) two direct care staff shall be present and one shall be awake for one through four children or adolescents; (2) two direct care staff shall be present	V 296		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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V 296	Continued From page 1	V 296		

and both shall be awake for five through eight children or adolescents; and
(3) three direct care staff shall be present of which two shall be awake and the third may be asleep for nine, ten, eleven or twelve children or adolescents.
(d) In addition to the minimum number of direct care staff set forth in Paragraphs (a)-(c) of this Rule, more direct care staff shall be required in the facility based on the child or adolescent's individual needs as specified in the treatment plan.
(e) Each facility shall be responsible for ensuring supervision of children or adolescents when they are away from the facility in accordance with the child or adolescent's individual strengths and needs as specified in the treatment plan.

This Rule is not met as evidenced by:
Based on observation and interviews the facility failed maintain minimum staffing requirements of 2 staff for up to 4 clients. The findings are:

Observation on 4-19-22 at approximately 1:00 pm revealed:
-Staff #1 opening the facility door to let surveyor in.
-Staff #2 pulling into the driveway will fast food in his hands.

Interview on 4-19-22 with Client #1 revealed:
-There were usually two staff working.
-It was "not often" that one staff was there by themselves.

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V 296	Continued From page 2 Interview on 4-19-22 with Client #2 revealed: -Staff will run down to the nearby gas station to get a drink. -They are only gone for a few minutes. -It does not happened a lot. Interview on 4-19-22 with Staff #1 revealed: -It was her fourth day at the facility. -it was two staff working, but Staff #2 had gone for a few minutes. -"We are not supposed to leave." -This was the first time Staff #2 had left her by herself. Interview on 4-19-22 with Staff #2 revealed: -He had left to get lunch for staff. -He left one staff by themselves for a "couple of minutes." -"As far as lunch, I didn't see a problem, but as to school, we all go together, or whenever one kid needs to go somewhere." Interview on 4-19-20 with the Associate Professional revealed: -They were aware that Staff #2 had left the facility and would be addressing that issue with him. -He might have been trying to take advantage of the fact that Staff #1 was new. -They would make sure all staff knew that they should not leave during their shift.	V 296		