

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-231	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/28/2022
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NAME OF PROVIDER OR SUPPLIER ANGELIC HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1206 EAST WALNUT STREET GOLDSBORO, NC 27530
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(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	<p>INITIAL COMMENTS</p> <p>An annual survey was attempted on April 28, 2022. According to the Director of Behavioral Health, there are no clients being served at the facility. The last time clients were served at the facility was April 15, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse Dependency.</p> <p>During interview on 4/27/22 the Director of Behavioral Health stated: - No clients were being served at the facility; clients were discharged from the facility during the week of 4/11/22 - 4/15/22. - Services at the facility were "suspended" for approximately 8 weeks due to staffing shortages. - The Local Management Entity was notified of the suspension of services. - She expected clients to be admitted to the facility in June 2022; and she would notify DHR when services at the facility resumed.</p>	V 000		
V 139	<p>27G .0404 (F-L) Operations During Licensed Period</p> <p>10A NCAC 27G .0404 OPERATIONS DURING LICENSED PERIOD (f) DHR shall conduct inspections of facilities without advance notice. (g) Licenses for facilities that have not served any clients during the previous 12 months shall not be renewed. (h) DHR shall conduct inspections of all 24-hour facilities an average of once every 12 months, to occur no later than 15 months as of July 1, 2007. (i) Written requests shall be submitted to DHR</p>	V 139		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 139	<p>Continued From page 1</p> <p>a minimum of 30 days prior to any of the following changes:</p> <p>(1) Construction of a new facility or any renovation of an existing facility;</p> <p>(2) Increase or decrease in capacity by program service type;</p> <p>(3) Change in program service; or</p> <p>(4) Change in location of facility.</p> <p>(j) Written notification must be submitted to DHSR a minimum of 30 days prior to any of the following changes:</p> <p>(1) Change in ownership including any change in partnership; or</p> <p>(2) Change in name of facility.</p> <p>(k) When a licensee plans to close a facility or discontinue a service, written notice at least 30 days in advance shall be provided to DHSR, to all affected clients, and when applicable, to the legally responsible persons of all affected clients. This notice shall address continuity of services to clients in the facility.</p> <p>(l) Licenses shall expire unless renewed by DHSR for an additional period. Prior to the expiration of a license, the licensee shall submit to DHSR the following information:</p> <p>(1) Annual Fee;</p> <p>(2) Description of any changes in the facility since the last written notification was submitted;</p> <p>(3) Local current fire inspection report;</p> <p>(4) Annual sanitation inspection report, with the exception of a day/night or periodic service that does not handle food for which a sanitation inspection report is not required; and</p> <p>(5) The names of individuals who are owner, partners or shareholders holding an ownership or controlling interest of 5% or more of the applicant entity.</p>	V 139		

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V 139	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the Licensee failed to provide written notice to DHSR prior to temporarily closing the facility. The findings are:</p> <p>Observation on 4/27/22 at approximately 9:15 am of the facility revealed:</p> <ul style="list-style-type: none"> - No one answered when the doorbell was rung. - The outer front door was locked. - No vehicles in the driveway. <p>During interview on 4/27/22 the Director of Behavioral Health stated:</p> <ul style="list-style-type: none"> - No clients were being served at the facility; clients were discharged from the facility during the week of 4/11/22 - 4/15/22. - Services at the facility were "suspended" for approximately 8 weeks due to staffing shortages. - The Local Management Entity was notified of the suspension of services. - No written notice of the suspension of services was sent to DHSR. - She was aware of the requirement to notify DHSR and her failure to do so was an oversight. - She would send written notification to DHSR immediately. - She expected clients to be admitted to the facility in June 2022; and she would notify DHSR when services at the facility resumed. 	V 139		