STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL088-023	A. BUILDING: _____ B. WING _____	R 05/10/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TAPESTRY EATING DISORDER PROGRAM	11 NORTH COUNTRY CLUB ROAD BREVARD, NC 28712

(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 An annual, complaint and follow up survey was completed on May 10, 2022. The complaints were unsubstantiated (Intake #NC00187259, #NC00187329, and #NC00188304). Deficiencies were cited. This facility is licensed for the following service categories: 10A NCAC 27G .1100 Partial Hospitalization for Individuals who are Acutely Mentally Ill and 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. The residential program is licensed for 6 and currently has a census of 6. The day program currently has a census of 4. The survey sample consisted of audits of 2 current clients and 1 former client.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies. (d) Each facility shall have basic first aid supplies accessible for use.	V 114		

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V 114	Continued From page 1 This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills quarterly for each shift. The findings are: Review on 4-28-22 of Fire Drill Logs revealed: -Fourth quarter of 2021 (October - December) had no fire drills for first, second, or third shift. -Third quarter of 2021 (July - September) had no fire drills for first, second, or third shift. -Second quarter of 2021 (April - June) had no fire drills for first or third shift. -First quarter of 2022 (January - March) had no fire drills for first shift. Review on 4-28-22 of Disaster Drill Logs revealed: -Fourth quarter of 2021 (October - December) had no disaster drills for first, second, or third shift. -Third quarter of 2021 (July - September) had no disaster drills for first, second, or third shift. -Second quarter of 2021 (April - June) had no disaster drills for first, second, or third shift. Interview on 4-28-22 with Client #5 revealed: -Had been at the facility for one month. -Had not participated in a fire drill. -Was not sure where to go during a drill. Interview on 4-28-22 with Client #8 revealed: -Had been at the facility for just over a month. -Someone from maintenance had come around and told them what to do and where to go. -Had not participated in a fire drill. Interview on 4-28-22 with the Program Director revealed: -Started as Program Director in September 2021. -Drills were being done regularly but they stopped	V 114		

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V 114	Continued From page 2 in 2020. -"I am trying to catch up." Interview on 4-29-22 and 5-10-22 with the Vice President of Operations revealed: -Had been the Vice President of Operations over the facility since mid-January 2022. -Maintenance was in charge of drills in the past and were doing one drill per shift each month. -There were no disaster drills being completed. -The responsibility of completing drills was "transitioning over to the center directors."	V 114		