	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
			A. BOILBING.		D C
		MHL092-476	B. WING		R-C 04/26/2022
NAME OF P	ROVIDER OR SUPPLIER	STRE	EET ADDRESS, CITY, ST	ATE, ZIP CODE	
		120	EAST LEE STREET	,	
EASTER	SEALS UCP-ZEBULON G	ROUP HOME ZEB	ULON, NC 27597		
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	(- /
PREFIX TAG		Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	
V 000	INITIAL COMMENTS		V 000		
	on 4/26/22. The com #NC00183250) was s complaint (intake # N unsubstantiated. Defi This facility is license category: 10A NCAC Living for Adults with	substantiated and the C00188211) was ciencies were cited. d for the following service 27G .5600C Supervised Developmental Disability. d for 6 and currently has a rey sample consisted of			
V 108	(g) Employee training provided and, at a min following: (1) general organiza (2) training on client delineated in 10A NC 10A NCAC 26B; (3) training to meet to client as specified in the plan; and (4) training in infection bloodborne pathoger (h) Except as permitted. 5602(b) of this Subcomember shall be avaitimes when a client is member shall be trainincluding seizure man to provide cardiopulm	PERSONNEL tion shall be documented. g programs shall be nimum, shall consist of the tional orientation; rights and confidentiality as AC 27C, 27D, 27E, 27F and the mh/dd/sa needs of the the treatment/habilitation bus diseases and as. ed under 10a NCAC 27G napter, at least one staff liable in the facility at all present. That staff		V 108 – Program Manager will all staff's training to ensure requirainings are completed. Program Manager will meet with each stamember and review all individual client specific training. Program Coordinator will perform random to ensure trainings are complete are up to date quarterly.	ired m ff l's audits

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

(X6) DATE TITLE

QM Director 5/19/22

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPL	E CONSTRUCTION	(X3) DATE		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMF	LETED
				F	R-C	
		MHL092-476	B. WING			26/2022
		1				
NAME OF P	ROVIDER OR SUPPLIER		REET ADDRESS, CITY, ST	ATE, ZIP CODE		
EASTER	SEALS UCP-ZEBULON	GROUP HOME	EAST LEE STREET			
		ZE	BULON, NC 27597			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETE DATE
V 108	Continued From page	e 1	V 108			
	techniques such as the American Heart H	hose provided by Red Cross	,			
	failed to ensure 1 of	iew and interview the facility 1 paraprofessional staff (#1) the mh/dd/sa needs of the				
	Review on 4/21/22 of staff #1's personnel record revealed: - hire date of 4/28/20 no client specific training.					
	specific training.	pleted a course on client ne "client books" that they				
	Manager/Qualified P - staff #1's training personnel file or in th - staff were respo- line trainings on their - on line trainings will standard trainings will	g records were in his eir on line training system nsible for completing their or				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
					R-C
		MHL092-476	B. WING		04/26/2022
NAME OF F	ROVIDER OR SUPPLIER	STREETA	DDRESS, CITY, STA	TE, ZIP CODE	
EASTER	SEALS UCP-ZEBULON G	ROUP HOME	T LEE STREET		
			N, NC 27597		
(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 APPROPF DEFICIENCY)	BE COMPLETE
V 108	Continued From page	2	V 108		
	specific training				
V 110	27G .0204 Training/S Paraprofessionals	upervision	V 110		
		COMPETENCIES AND ARAPROFESSIONALS			
		privileging requirements for			
		s shall be supervised by an al or by a qualified			
		fied in Rule .0104 of this			
	(c) Paraprofessional	s shall demonstrate abilities required by the			
	population served. (d) At such time as a				
	employment system i	s established by rulemaking,			
	-	emonstrate competence.			
	(e) Competence shall exhibiting core skills it	ncluding:			
	(1) technical knowle(2) cultural awarene				
	(3) analytical skills;(4) decision-making;				
	(5) interpersonal skil (6) communication s				
	(7) clinical skills.				
	develop and impleme	dy for each facility shall nt policies and procedures			
	for the initiation of the plan upon hiring each	individualized supervision paraprofessional.			

Division of Health Service Regulation

STATE FORM 32WW11 If continuation sheet 3 of 15

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			JLTIPLE DING:	CONSTRUCTION	(X3) DATE S COMPL		
		MHL092-476	B. WIN	3		R- 04/2	-C 26/2022
NAME OF F	ROVIDER OR SUPPLIER		REET ADDRESS, CI	TY STAT	TE ZIP CODE		
		12	O EAST LEE STF		2, 211 3352		
EASTER	SEALS UCP-ZEBULON G	ROUP HOME ZE	BULON, NC 275	97			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	IE PRE TA	FIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETE DATE
V 110	Continued From page	÷3	V 110				
	failed to ensure 5 of 5 #5) demonstrated known	as evidenced by: ew and interview, the facility i paraprofessional staff (#1- bwledge, skills, and abilities ation served. The findings	-				
	Review on 4/21/22 of staff #1's personnel record revealed: - hire date of 4/28/20						
	Review on 4/21/22 of staff #2's personnel record revealed: - hire date of 5/10/17						
	Review on 4/21/22 of revealed: - hire date of 12/20	staff #3's personnel record					
	Review on 4/21/22 of revealed: - hire date of 1/30/	staff #4's personnnel recor	d				
	Review on 4/21/22 of staff 5's personnel record revealed: - hire date of 11/1/21						
	 admission date of diagnoses of Cer Developmental Disability biabetes type 2 and Ferror treatment plan date ambulated with a motor 	rebral Palsy, Intellectual bility (IDD) (moderate), Hypertension ated 5/20/21 noted client forized wheelchair					
	Response Improvement submitted 3/17/22 rev	the North Carolina Incident ent System Incident report realed: behalf of Day Program staff					

Division of Health Service Regulation

STATE FORM 8899 32WW11 If continuation sheet 4 of 15

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		` '	(X2) MULTIPLE CONSTRUCTION (X3)			
7410 1 2741	A. BUILDING:		:	COMPL		
MHL092-476			B. WING		R- 04/2	C 26/2022
NAME OF F	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
EASTED	SEALS UCP-ZEBULON	CROUP HOME 120 EAS	T LEE STREET			
LASILK	SLALS OUF-ZEBOLON		N, NC 27597			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE	(X5) COMPLETE DATE
V 110	"jumping" when bath 3/11/22. - he asked client denied that anything he was "ok." - he continued to flinching" or "jumping 3/14/22. - he didn't notify a #1's behavior until 3 stated that he was "o he didn't docum communication log a observations of clier - he didn't notice of clients leg or foot - client #1 had did his feet swelling.	etured Shin Bone of 22 staff #1 reported: t #1 "wincing, flinching"or ed, transferred or dressed on #1 if he was ok, and client #1 was wrong and stated that notice client #1 "wincing, g" over the weekend and on any other staff about client /15/22 because client #1 ok." ent in the staff electronic any notes regarding his at #1. any redness and/or swelling	V 110	 V110 – Lack of communicating resstatus: Staff are to document status every resident prior to leavishift in the Shift Notes. Each note will indicate the staff rethe prior shift spoke to. Program Manager will communing for all staff to attemprocess on. Program Coordinator will perandom audits to ensure training are completed and are up to quarterly. Missing notes and staff sign 	s of ing their in Shift member plete a d on this erform ainings o date	6/1/22
	diabetes on the morning #1's foot was swolled he transferred him he told staff #2 a #1's foot and asked - he did not docu concerns regarding a communication log of 3/15/22. Interview on 4/22/22 - worked first shif pm and did not work #1's injury	of 3/15/22 he noticed client in and client #1 jumped when about the swelling in client her to look at client #1's foot. ment his observations or client #1 in the electronic luring his shift from 3/11/22-		trainings by the Program M was not dated. All documentation will be r by the program manager da ensure signatures and requi documentation is completed Program Manager will com training for all staff to atten process on. Program Coordinator will perandom audits to ensure tra are completed and are up to	eviewed ily to red d. plete a d on this erform	

Program Manager will use the attached template to document all trainings to ensure dates of trainings are captured, staff signatures to ensure participation of required trainings, and a description of the training.

POP Implementation:
Met with staff individually.
GH Training:
Client Specific information
How to Spot a Crisis
What is a CIT Officer
Abuse Neglect
(Training Template Attached
"Zebulon Group Home Training")

Welligent/Documentation Training:
How to Log in
How to document a Shift Note
How to Document for Grids
How to Print out Grids
How to Record Level I Incident
Reports
(Training Template Attached,
"Welligent Training")

Body Checklist
To be completed daily and kept in 5/19 – 3rd kept in the 3rd shift log/sleep log.
(Checklist Template Attached, "Body Check List")

Program Manager will complete a training for all staff to attend on this process.

Program Coordinator will perform random audits to ensure trainings are completed and are up to date quarterly.

Division of He	alth Service Regula	ation				
				l .		
			F		ı	
STATEMENT OF D		(X1) PROVIDER/SUPPLIER/CLIA		CONSTRUCTION	(X	3) DATE SURVEY
AND PLAN OF CO	DRRECTION	IDENTIFICATION NUMBER:	A. BUILDING:			COMPLETED
						R-C
		MHL092-476	B. WING			04/26/2022
			•		1	
NAME OF PROVID	DER OR SUPPLIER	STREET AI	DDRESS, CITY, STA	ATE, ZIP CODE		
		120 EAS	T LEE STREET			
	EASTER SEALS UCP-ZEBULON GROUP HOME					

ZEBULON, NC 27597

	of Health Service Regul			DDOMDEDIC DI ANI CE CODDECTIONI	
(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 BE CROSS-REFERENCED TO THE APPROPRIATI DEFICIENCY)	(X5) COMPLETE E DATE
V 110	Continued From page	:5	V 110		
	foot on 3/15/22 and n	oticed the foot was swollen			
	more than normal				
	- observed a tear r	unning down client #1's			
	cheek and he said his	s foot hurt			
	- she asked client	#1 what was wrong, and he			
	said his foot hurt.				
	 she video called 				
	Manager/Qualified Pr	, ,			
	informed him of client	* *			
		took client #1 to the urgent			
	care for assessment				
	 urgent care x-ray determined it was fractions 	ed client #1's foot and			
		red them to an orthopedic			
	urgent care.	red them to an orthopedic			
		took client #1 to the			
		e who referred them to the			
	local hospital for a su				
	Interview on 4/22/22	staff #5 reported:			
		kend of 3/12/22 and 3/13/22.			
	- worked with staf	f #3 but she didn't work with			
	client #1 directly.				
	 duties included r 	meal preparation, and			
	medication administra	ation.			
		f any issues with client #1 as			
	she did not transfer, b	pathe or dress client #1.			
	Interview on 4/25/22				
		and 3/13/22 8 am-8pm			
	-	hing unusual about client #1			
	during her shift.				
		end included medication			
	administration, meals				
		staff who assisted client #1			
	with his bathing/toilet				
		hat when he picked up client			
		running down his cheek			
		end of 3/12/22 and 3/13/22			
	miorination the weekt	5114 OI 3/ 12/22 AIIU 3/ 13/22			
STATEMENT	T OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE Co	ONSTRUCTION (X	3) DATE SURVEY
AND PLAN C	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED

	MHL092-476	B. WING	R-C 04/26/2022
AND PLAN OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:	COMPLETED

32WW11

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

EASTER SEALS UCP-ZEBULON GROUP HOME

120 EAST LEE STREET ZEBULON, NC 27597

(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 110	Continued From page 6	V 110		
	or the next weekend she worked.			
	Interview on 4/25/22 staff #4 reported:			
	 she worked the weekend after client #1's 			
	injury occurred 3/12/22 and 3/13/22.			
	- she worked 3rd shift: 10 pm-8 am.			
	- duties included: monitored the clients, took			
	them to the restroom, bathing/dressing.			
	- was not aware of client #1's injury during her			
	shift.			
	 client #1 did not cry out in pain during the night or inform her he was in pain. 			
	- client #1 used a disposable undergarment at			
	night, she did not normally have to take him to the			
	restroom at night.			
	normally did not get client #1 up in the			
	morning. Staff #1 and #2 typically got client #1 up			
	and ready.			
	- staff #1 and staff #2 worked on 3/14/22 and			
	staff #1 got client #1 ready.			
	- the staff documented notes in the computer			
	about anything that happened on their shift.			
	- she did not remember any notes about client			
	#1 flinching or jumping when he was transferred,			
	or dressed during that weekend.			
	the staff also verbally talk to each other around shift change, but no one communicated			
	any concerns about client #1 that she			
	remembered.			
	Tomombolou.			
	Interview between 4/22/22 and 4/26/22 the House			
	Manager/QP stated:			
	- staff #1 was the primary staff assigned to			
	client #1 from 3/11/22-3/15/22.			
	- was not made aware of client #1's			
	injury/symptoms until 3/15/22 when staff #2 video			
	called him			
	- he instructed staff to take client #1 to urgent			
	care after he observed his foot over the video call			
	 the foot did not appear red, but was swollen 			

32WW11

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL092-476	B. WING		R-C 04/26/2022
NAME OF F	ROVIDER OR SUPPLIER		ADDRESS, CITY, STA	TE, ZIP CODE	
EASTER	SEALS UCP-ZEBULON G	ROUP HOME	ST LEE STREET ON, NC 27597		
(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 SHOUL) CROSS-REFERENCED TO THE APPROP DEFICIENCY)	DBE COMPLETE
V 110	log accessed on the f - staff were expect log at shift change to any issues or observa - was not sure wh documented his conc client #1's behavior 3, electronic communica - he normally comi information via group II. Review on 4/26/22 communication log be revealed: - no shift notes from 18th-20th - no staff initials on 9th, 15th, 17th and 20 - note on 3/15/22 a past weekend and Mo went home and return brother came to visit I as well. The house wa washed. No incidents - note on 3/15/22 a weekend was good. I well. Floors were mon the bottle (urinal). " Review on 4/26/22 of monthly training minus staff revealed: - no training dates - "it is expected for communication log] s you have it done by 3	n electronic communication acility's lap top ted to document notes on the inform oncoming staff of ations by staff #1 had not the erns/observations regarding with 1/22-3/15/22 in the ation log municated with staff any text or a phone call of the facility's electronic tetween 3/9/22-3/21/22 the had some the lot at 8:59 am revealed "the conday were good. [client #6] the sunday. [client #1] the price of the sunday. [client #1] the price of the sunday. [client #4] sister came as cleaned and clothes were	V 110		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
			A. BOILDING.		
		MHL092-476	B. WING		R-C 04/26/2022
NAME OF F	PROVIDER OR SUPPLIER	STRE	ET ADDRESS, CITY, STA	ATE. ZIP CODE	
			AST LEE STREET	,	
EASTER	SEALS UCP-ZEBULON G	ROUP HOME	JLON, NC 27597		
0(4) 15	CLIMMADV CT	ATEMENT OF DEFICIENCIES		PROVIDER'S PLAN OF CORRECT	TON AVE
(X4) ID PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE COMPLETE
V 110	Continued From page	e 8	V 110		
	Manager/QP stated: - between 3/9/22 a #4, and #5 worked at - the facility had ar log accessed on the f - staff were not "co comfortable using the - staff were expect log at shift change to any issues or observa - staff #1, #4, and electronic communica - staff #3 needed before she could acces system he trained staff in communication syste - he had not done system he was working of it regularly.	omputer literate"and were not a computer. Ited to document notes on the inform oncoming staff of ations. #5 had access to the ation system. Item password changed less the communication adividually on the electronic im. a group training on the on getting all the staff to use municated with staff any			
Review on 4/26/22 of the facility's Plan of Protection submitted and written by the House Manager on 4/26/22 revealed: "What immediate action will the facility take to ensure the safety of the consumers in your care?					
	In the event that the sbeen compromised, Supervisor and inform Supervisor will inform step needs to be take Emergency Services take them to the Emeresponsibility of the sipple step in the supervisor will be supervised to the supervisor will be supervised to the supervised step in the supervised st	safety of the consumer has Staff will immediately contact in him of the situation. Staff of the what the next			

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING:	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
			A. BOILBING.		B 0
		MHL092-476	B. WING		R-C 04/26/2022
NAME OF P	ROVIDER OR SUPPLIER	STRE	ET ADDRESS, CITY, STA	TE, ZIP CODE	
			AST LEE STREET		
EASTER	SEALS UCP-ZEBULON G	ROUP HOME ZEBI	JLON, NC 27597		
(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 CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	DBE COMPLETE
V 110	Continued From page	9	V 110		
	entities (DSS, APS, e "Describe your plans happens. Supervisor will meet v importance of knowin serve and monitor the norm, whether they a seems to be having of that they would consi meet with Staff to rev to review the history of health. Supervisor wi	Il report the issue to the tc.) to address the issue." to make sure the above with Staff to address the g the Individuals that we em for anything out of the re not acting normal or istressed about a situation der a crisis. Supervisor will iew plans of the Individuals of their mental and physical III also train Staff on how to			
	Staff as well as learni situations when it see or stressed. Staff will happens daily on thei	n that is pertinent to other ng how to de-escalate rms Individuals are agitated also document what r shift and walkthrough with ure the Individuals' needs			
	Moderate Intellectual Client #1 sustained a while at the day progrequired staff assistar dress and utilized a m ambulate. After the in by staff #1 to flinch, w 5 days when he assis bathing, dressing and client #1 if he was ok, client #1 denied that a observed client #1's f document and report staff on shift, or to ma a result of staff #1's fa observations and con	I transferring. Staff #1 asked and if he was in pain, and anything was wrong. Staff #1 oot as swollen and failed to the observation to other nagement until 3/15/22. As			

Division of Health Service Regulation

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		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPI A. BUILDING	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
					R-C	
		MHL092-476	B. WING		04/26/2022	
NAME OF P	ROVIDER OR SUPPLIER		ADDRESS, CITY, ST			
EASTER	SEALS UCP-ZEBULON G	ROUP HOME	ST LEE STREET ON, NC 27597			
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	N (X5)	
PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE COMPLETE	
V 110	Continued From page	2 10	V 110			
	staff assigned to clier time post injury, but he site at the facility. State worked during the 5 centre the staff documented electronic communication their observations and client #1. These deficinclude failure to document agement of client were detrimental to the of the clients. This derule violation. If the viewithin 45 days, an ad \$200.00 per day will be facility is out of complete.	t #1's flinching and wincing he health, safety and welfare ficiency constitutes a Type B olation is not corrected ministrative penalty of the imposed for each day the liance beyond the 45th day.		V736		
V 736	10A NCAC 27G .0303 EXTERIOR REQUIRI (c) Each facility and it maintained in a safe,	EMENTS	V 736	QM Develop a template identify deficiencies. Program Manger will complete status Program Director will review to completion and sign off. Maintenance reviews will be comonthly.	e with ensure	
	failed to ensure the h	as evidenced by: n and interview, the facility ome was maintained in a e and orderly manner. The		Program Coordinators will comprandom audits monthly	blete	
		of the facility on 4/21/21 I 2:00 pm revealed the				

Division of Health Service Regulation

STATE FORM 32WW11 If continuation sheet 13 of 15

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	(X2) MULTIPLE V736 CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL092-476	B. WING			R-C # 26/2022	
NAME OF P	ROVIDER OR SUPPLIER	STRE	EET ADDRESS, CITY, STAT	E. ZIP CODE	•		
		120	EAST LEE STREET	_,			
EASTER	SEALS UCP-ZEBULON G	ROUP HOME ZEB	ULON, NC 27597				
(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 C (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY)	ON SHOULD BE E APPROPRIATE	(X5) COMPLETE DATE	
V 736	Continued From page following: - refrigerator door - air duct return co - shower room #1 - shower room #2 cover - carpet ripped, and down to the sub-floor - gap in the panelii room window an estir - rust on bathroom bathrooms - no door latch on - dim lighting in far Review on 4/21/22 of Department Inspection revealed: - "Several grab be surface rust or were rust or were rustTile by one show missing/damaged" "In bedrooms, sover and bedspread "Some bedroom corners were soiled. It had frayed areas" "Wall ven covers were dusty an Interview between 4/2 Manager/Qualified Preserved"	was missing a door handle over was rusted. missing tiles in the shower shower head leaking water missing ceiling light fixture estimated length of 2 inches, in client rooms: #4, #5, #6 and in the hall near the dining mated length of 2 inches a grab bars in both client client #1's bedroom door mily room If the County Health on Report dated 10/21/21 Doars in bathrooms has usted through" Dower were several pillows, mattress is were soiled/stained" In carpets under beds and A few carpets were torn and it filters and metal grate digrates were rusty" 22/22 and 4/26/22 the House rofessional stated:	V 736				
	the refrigerator door - believed a new r purchased - was aware of the being dim and had re	replacement door handle for efrigerator would have to be e lighting in the family room quested an electrician sure it was working properly					

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION G:		(X3) DATE SURVEY COMPLETED	
		MHL092-476	B. WING			R-C 26/2022	
NAME OF P	ROVIDER OR SUPPLIER	STI	REET ADDRESS, CITY,	STATE, ZIP CODE	·		
EASTER	SEALS UCP-ZEBULON G	ROUP HOME	0 EAST LEE STREE	Т			
		ZE	BULON, NC 27597	1			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			(EACH CORRECTIVE A CROSS-REFERENCED T	DER'S PLAN OF CORRECTION (X5) RRECTIVE ACTION SHOULD BE CERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE		
V 736	Continued From page	e 12	V 736				
	before he replaced th	e hulhs					
		broken and missing showe	r				
	tiles but the tiles did r						
	deteriorated		4				
	 had replaced the mattress cover for client #4 was working on replacing pillows for 3 of 6 clients 						
		replacing the air filters with					
		the wrong size air filter					
	 had instructed st bars to remove the ru 	aff to wipe down the grab					
	bars to remove the ru	SI.					
	This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.						

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BODY CHECK LIST

HOME: _____

Person Served:

		as any notable erson served.	e bruise, scratch,	rash, blotch, or other suc	n mark that is not a perma	nent
provided to the pers	son served	l when conduc	cting a body chec		the description. Ensure previous documentation a	
Body Parts	Yes /	No (circle)		Description		
Face	Yes	No				
Ears	Yes	No				
Head / Hair area	Yes	No				
Back	Yes	No				
Right Arm	Yes	No				
Left Arm	Yes	No				
Chest	Yes	No				
Neck	Yes	No				
Right Leg	Yes	No				
Left Leg	Yes	No				
Right Hand	Yes	No				
Left Hand	Yes	No				
Right Foot	Yes	No				
Left Foot	Yes	No				
Comments:						
Has an incident	report be	een comple	ted? (Please c	ircle one) Yes	No	
Employee signate	ture	– Dat	te	Time		

Welcome to Welligent

What is Welligent?

Welligent is a leading cloud-based electronic health record (EHR) system that is both mobile and secure. Welligent provides documentation, scheduling and medication and caseload management access from your desktop, tablet or smartphone. Welligent provides the cloud EHR software tools needed to manage all programs, services and payors from one, integrated system. Our interoperable software is fully configurable and includes features and options such as clinical records, treatment plan libraries, forms management, ePrescribing, electronic billing and dashboard reporting. Welligent has successfully implemented some of the largest, multi-state organizations in the United States.

Clinical Use – Welligent is used by behavioral health clinicians, substance abuse practitioners and school nurses nationwide. Learn more about features like call tracking, appointment scheduling, alerts and reminders, documenting and more

Features & Benefits

- Practice management and supervisor tools
- Full clinical process including intake, notes, medication management and e-prescribing, discharge procedures and more
- Billing and accounts receivable through Emdeon Clearinghouse
- Hundreds of pre-built reports with option of creating custom reports at no additional cost
- Education management fuctionality for tracking attendance and grades
- Vocational training components
- Full residential module, including inventory tracking features
- Business intelligence dashboard integration available
- Mobile apps for both phones and tablets

EasterSeals UCP started implementing this system back in 2019 with the goal of having all information regarding our clientele implemented within the system and with the desired goal of

decreasing paperwork. With that in mind Residential Staff should be utilizing this system daily by documenting what happened on your shift, completing your goals for Residents, recording level 1 incident reports, and etc. We will focus on the first three things mentioned above.

How to Login

- 1. You want to go to the login screen so you can go to the google browser and type in Welligent Login or you can type https://www.welligent.com. Once you're on the website hover login and Welligent Login should come down.
- 2. Click on Welligent Login
- 3. Your username should be your first.last name Ex: Charles.palin and your password should have been given to you already. Just type it in if you have not received your password contact your supervisor.
- 4. Once you're in the system the group home that you work for should be listed on the bottom of the screen. Click on the orange pencil icon.

How to document a shift note

- 1. Click on House Note the Icon should look like an comment bubble
- 2. Beside Note Type there should a drop down arrow you can click on it to document any type of note you need to create.
- 3. Click on the dates that you want the note to appear
- 4. Click on New at the Right on top of the page
- 5. Under the notes section you can create your note once you are done you will click on save at the top of the screen.

How to document for your Grids

- 1. Click on Individual the icon should look like a person
- 2. Click on icon under shift notes

- A small screen should appear and type of note should be selected already, shift
 note category should have a drop down box, click on it and you want to click on
 MH/IDD Grid Note
- 4. You need to provide your signature which will be your password, document when shift starts and shift ends, as well as attendance.
- 5. Click on Goals and you can document on the progress of the goal whether through prompts, modeling etc.
- 6. Once you are done click on save and you should see the note is saved and has been inserted.

How to print out Grids

- 1. Click on Other Notes
- 2. Choose what dates you want to print out
- 3. Click on Print Displayed

2nd Option

- 1. You can click icon under view when you have clicked on other notes
- 2. Click on Print Monthly Note
- 3. Click on Print

How to record Level 1 Incident Report

- 1. At the top of the screen click on Welligent
- 2. Click on Incidents
- 3. Look for Incident Version, It should have a red asterick and click on level 1
- 4. Click on New Incident
- 5. Complete the information needed for the Incident Report
- 6. Click Save
- 7. Click on Other Tab and click sign
- 8. Enter your password and click verify/sign.

Roster

I have competently demonstrated that I can login to Welligent, reviewed the knowing your residents with the Residential Supervisor, and how to effectively communicate with Special Needs Adults.