

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-324	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/30/2022
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS #3	STREET ADDRESS, CITY, STATE, ZIP CODE 4419 CANAAN PLACE WINSTON-SALEM, NC 27105
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V 000	<p>INITIAL COMMENTS</p> <p>A complaint survey was completed on 6/30/22. The complaints were unsubstantiated (intake #NC00190007) and (intake #NC00190290). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 1 current client.</p>	V 000		
V 109	<p>27G .0203 Privileging/Training Professionals</p> <p>10A NCAC 27G .0203 COMPETENCIES OF QUALIFIED PROFESSIONALS AND ASSOCIATE PROFESSIONALS</p> <p>(a) There shall be no privileging requirements for qualified professionals or associate professionals.</p> <p>(b) Qualified professionals and associate professionals shall demonstrate knowledge, skills and abilities required by the population served.</p> <p>(c) At such time as a competency-based employment system is established by rulemaking, then qualified professionals and associate professionals shall demonstrate competence.</p> <p>(d) Competence shall be demonstrated by exhibiting core skills including:</p> <ol style="list-style-type: none"> (1) technical knowledge; (2) cultural awareness; (3) analytical skills; (4) decision-making; (5) interpersonal skills; (6) communication skills; and (7) clinical skills. <p>(e) Qualified professionals as specified in 10A NCAC 27G .0104 (18)(a) are deemed to have met the requirements of the competency-based</p>	V 109		

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

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V 109	<p>Continued From page 1</p> <p>employment system in the State Plan for MH/DD/SAS.</p> <p>(f) The governing body for each facility shall develop and implement policies and procedures for the initiation of an individualized supervision plan upon hiring each associate professional.</p> <p>(g) The associate professional shall be supervised by a qualified professional with the population served for the period of time as specified in Rule .0104 of this Subchapter.</p> <p>This Rule is not met as evidenced by: Based on interviews and record reviews, 1 of 1 qualified professional audited (the Qualified Professional #1 (QP)) failed to demonstrate the knowledge skills and abilities required by the population served. The findings are:</p> <p>Review on 6/30/22 of the QP #1's record revealed: - Hire date: 3/29/2018 - A degree and work history that qualifies her as a QP.</p> <p>Review on 6/30/22 of client #5's record revealed: -An admission date of 10/7/21 -Diagnoses of Schizoaffective Disorder, Bipolar Disorder, a History of Using Methamphetamines, and a History of Post-Traumatic Stress Disorder (PTSD) -An assessment dated 10/7/21 noted "was previously at [a state psychiatric hospital], needs a structured environment away from negative influences, needs her mind to be healthy, will</p>	V 109		

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V 109	<p>Continued From page 2</p> <p>improve her ability to be more social and will be active in the community, is good at construction to be a girl, I need to make sure I am doing what I can to take care of myself and will use coping skills, without arguing or fighting and without substances, has a relationship with her step mother but not her biological parents, was removed from her biological mother in middle school, home environment was traumatic and had a history of substance use, both biological parents are active drug users, evidence of sexual abuse and parental neglect, has a history of using methamphetamines, will become too irritable fast if there are too many questions or if you are in her personal space, has a history of PTSD and often has flash backs."</p> <p>-A treatment plan dated 9/22/21 noted " ...has impaired social interaction ...will decrease environmental stimuli ... will avoid high risk environments and situations ...per unsupervised assessment tool, resident will remain in the community unsupervised for a period of zero hours ..."</p> <p>Review on 6/21/22 of the "Unsupervised Time Assessment" dated 5/25/22 revealed:</p> <ul style="list-style-type: none"> - The Unsupervised Assessment was completed and signed by the QP #1. - "Individual's name: [client #5]" - "Individual (client #5) is an elopement risk and will get into cars with strangers. Individual will elope to look for illegal substances." - "The client (client #5) is capable of unsupervised time. Number of Hours: 1" <p>Interviews on 6/16/22 and 6/22/22 with staff #6 revealed:</p> <ul style="list-style-type: none"> - Client #5 left the group home on 6/9/22 during her 1 hour of unsupervised time and did not return until 6/10/22 at 6:30 am. 	V 109		

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V 109	<p>Continued From page 3</p> <ul style="list-style-type: none"> - Client #5 left the group home on 6/16/22 at 2 pm during her 1 hour of unsupervised time and has not returned as of 4:27 pm. - Client #5 left the group home on 6/22/22 at 10:15 am during her 1 hour of unsupervised time and has not returned. - "No, she (client #5) does not need unsupervised time because she doesn't follow the 1 hour of unsupervised time. She is gone all day or all night ..." - She had been told by QP #1 "to not call the police anymore because the police said they are tired of coming out here." <p>Interview on 6/30/22 with client #5 revealed:</p> <ul style="list-style-type: none"> - She had a history of using crack-cocaine, heroin, and methamphetamine. She is currently having withdrawal symptoms. She is currently in a treatment program but has not been prescribed medication for her withdrawal symptoms. - She does leave the group home during her 1 hour of unsupervised time to drink alcohol. - She also leaves the group home at night or "sometime during the day" during her unsupervised time to "get high." - "I am getting ready to take my hour of unsupervised (time) I need a beer." <p>Interview on 6/30/22 with the QP #1 revealed:</p> <ul style="list-style-type: none"> - She had known prior to client #5 being admitted that she had a history of substance use. - In January 2022 when client #5 went to the hospital she tested positive for: methamphetamine, marijuana, crack cocaine, fentanyl, and heroin. - In March 2022 client #5 tested positive for crack cocaine and marijuana. - She signed off on client #5 having 1 hour of unsupervised time because "the police started to get agitated with us (staff) and to alleviate her 	V 109		

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V 109	Continued From page 4 (client #5) eloping. For about 4 days she abided by the 1 hour of unsupervised time and then after that she started eloping ..."	V 109		