

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/05/2021
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G247	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED R 10/28/2021
NAME OF PROVIDER OR SUPPLIER LINOAK GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 3175 BANK ROAD LINCOLNTON, NC 28092		
(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) COMPLETION DATE	
{W 247}	<p>INDIVIDUAL PROGRAM PLAN CFR(s): 483.440(c)(6)(vi)</p> <p>The individual program plan must include opportunities for client choice and self-management. This STANDARD is not met as evidenced by: Based on observations and interviews, the facility failed to provide opportunities for choice and self-management for 5 of 6 clients in the home (#1, #2, #3, #4, #6). The finding is:</p> <p>Observation in the group home on 8/24/21 at 6:15 AM revealed one third shift staff present at the facility. Further observation at 6:25 AM revealed client #4 to exit his bedroom, walk into the dining room and staff D immediately redirect him back to his bedroom. Continued observation from 6:35 AM to 6:50 AM revealed clients #1, #2, #3, and #6 to exit their bedrooms, walk into the dining room and be immediately redirected by staff D to return to their bedrooms.</p> <p>Interview with staff D revealed she has historically redirected clients back to their rooms until first shift staff arrive "due to ratio and some of them having behaviors." Further interview with staff D revealed first shift staff are supposed to arrive at the home between 6:30 AM and 7:00 AM. Additional observation revealed first shift staff to arrive at 6:55 AM.</p> <p>Interview with the qualified intellectual disabilities professional (QIDP) on 8/24/21 revealed first shift staff are not arriving at the home until 7:00 AM as a result of the clients not going to their day program due to COVID-19. Continued interview with the QIDP verified third shift staff can maintain a 1:3 staff/client ratio. Further interview with the QIDP confirmed that third shift staff</p>	{W 247}	<p>W 247 QP/Behavior Analysis will retrain staff completing sleep records in accordance to RHA's policy.</p> <p>Residential Team Leader (RTL) will modify the staffing schedule to reflect one staff coming in at 6:30am to ensure clients are given opportunity for choice and self-management to wake up and begin their morning routine. The RTL/Clinical team will monitor progress daily via Workday. Staff will be in-serviced on procedure to follow if late.</p> <p>In the future, the QIDP will ensure the staffing schedules remain in compliance with ratios and promote independence and self-management for people supported.</p> <p>In the future, Administrator will ensure all information stated in plan of correction, has been followed and carried out through all necessary disciplines.</p> <p>DHSR - Mental Health</p> <p>NOV 19 2021</p> <p>Lic. & Cert. Section</p>	11/26/2021	

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

TITLE

(X6) DATE

Danica Niekman, Qualified Professional 11/14/2021

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{W 247}	<p>Continued From page 1</p> <p>redirecting clients back to their rooms, as well as the current staffing schedule, are denying the clients the opportunity for choice and self-management to wake up and begin their morning routines.</p> <p>A follow-up survey was conducted on 10/28/21. Review of internal records on 10/28/21 relative to the facilities Plan of Correction (POC) revealed no evidence of first shift staff arriving to the group home at 6:30 AM, as scheduled, to ensure client's are given opportunity for choice and self management to wake up and begin their morning routines. Further review of the internal records revealed from 10/10/21-10/23/21 all staff indicated in the date range arrived after 7:00 AM with the exception of 10/18/21 when staff arrived at 6:38 AM.</p> <p>Interview with the house manager and qualified intellectual disabilities professional revealed they were unaware that staff were not following the 6:30 AM schedule. Further interview with the QIDP verified there was no evidence of daily monitoring to ensure staff were arriving to the group home on time.</p>	{W 247}			