PRINTED: 12/08/2021 FORM APPROVED OMB NO. 0938-0391

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	10 20	PLE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED
		34G048	B. WING _		11/30/2021
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE HIGHWAY 152 EAST 6330 ROCKWELL, NC 28138	11/30/2021
(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 E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	
	CFR(s): 483.420(a)(7). The facility must ensure Therefore, the facility treatment and care of This STANDARD is in Based on observation failed to assure privace clients (#8, #10 and # at Rockwell II. The find A. The facility failed to maintained for client # For example: Observation in the group 5:45 AM revealed client the bathroom with the was performing his performing his performed staff of the bathroom and leaven #8 remain sitting on the lateral with the sasurance Manager (Count of the bathroom door should be a throom at any given personal hygiene care but the facility failed to maintained for client #1 For example: Observation in the group of the property of the pathroom at any given personal hygiene care but the facility failed to maintained for client #1 For example:	re the rights of all clients. must ensure privacy during personal needs. ot met as evidenced by: n and interview, the facility y was maintained for 3 of 6 11) during personal hygiene dings are: ensure privacy was 8 during personal hygiene. up home on 11/30/21 at nt #8 to sit on the toilet in door open while client #5 rsonal hygiene with 0. Continued observation raff D and client #5 to exit the the door open while client the toilet. ified intellectual ries (QIDP) and Quality ries (QIDP) and Quality ries (QIDP) and QM not have two clients in a time especially while is being provided. ensure privacy was 1 during personal hygiene.	W 13	W 130 A, B, and C The Qualified Professional will service staff on ensuring clien privacy while in bedrooms and bathrooms. The clinical team monitor through Interaction Assessments two times a week a period of one month then, or routine basis to ensure staff a assisting clients with privacy in bedrooms and bathrooms during hygiene and personal care. In the future the Qualified Professional will ensure all clienter afforded the right to privace their homes. DHSR - Mental Mea	ek for n a re n ing
BORATORY DI atherine Ben	/	PPINER REPRESENTATIVE SSIGNATURE)	TITLE Director of Operations	(X6) DATE
		1 1/1/2		Director of Operations	12/16/2021

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.

	F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	EL 14.000.0000.0000.0000.000	IPLE CONSTRUCTION NG	, , , , , , , , , , , , , , , , , , , ,	ATE SURVEY MPLETED
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	Continued observations and in the middle of dressed. Further observations clothes on. Substand in the desired client #11 fm his clothes on. Substand revealed client # time during observations to close his doubt interview with the Quishould prompt client close the door for his revealed staff should all clients while in the C. The facility failed maintained for client For example: Observation in the grand for example: Observation in the grand for the doservations revealed brush his teeth, put to hair with verbal and staff D. Further observations his teeth, put to hair with verbal and staff D. Further observations his teeth, put to hair with verbal and staff D. Further observations his teeth, put to hair with verbal and staff D. Further observations revealed brush his room. Interview with the Qli should have closed to privacy while assisting personal hygiene car revealed staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while in the revealed privacy should staff should the door while should staff should staff should staff should should should staff should shoul	om leaving the door open. Ion revealed client #11 to of his bedroom and get oservation revealed staff D to om the laundry room to put requent observations at 7:10 full to exit his bedroom. At no tions did staff prompt the or or close the door for him. IDP and QM confirmed staff full to close the door or om. Continued interview of offer and ensure privacy for eir bedrooms. Ito ensure privacy was full during personal hygiene. In full to stand in the offer completing personal offer door open. Continued offer dictient #10 to wash his face, on deodorant and brush his ome physical prompts from revations revealed client #11 door and staff D to redirect offer and QM confirmed staff the bathroom door to ensure	W 1	30		

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDIN		CONSTRUCTION		E SURVEY PLETED
		34G048	B. WING _			11.	/30/2021
NAME OF F	ROVIDER OR SUPPLIER		,	Н	TREET ADDRESS, CITY, STATE, ZIP CODE IGHWAY 152 EAST 6330 OCKWELL, NC 28138	1	100/2021
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	objectives necessary as identified by the corequired by paragraph. This STANDARD is not as a sufficient training or in identified needs for 1 of Rockwell I. The finding and the sufficient training or in identified needs for 1 of Rockwell I. The finding and the sufficient training or in identified needs for 1 of Rockwell I. The finding and the sufficient and the sufficient in an identified needs for 1 of Rockwell I. The finding and the sufficient and the sufficient in an identified in a sufficient and to verbalize in apposition of the sufficient and to verbalize in apposition in a sufficient and the sufficient and the sufficient and the sufficient and the sufficient and sufficie	m plan states the specific to meet the client's needs, imprehensive assessment in (c)(3) of this section. Ot met as evidenced by: ecords and interview, the (PCP) failed to have terventions to meet of 3 sampled clients (#2) at g is: Is in the group home on of the factivity, participate in the inverse with staff. Further item that the entity is inappropriate phrases to various revailed the factivity in the inverse with staff. Further item that the entity is inappropriate luring the observation it client #2 to refrain from ing. In the group home on the faction of the inverse with the properties such cipating in the breakfast tions revealed client #2 to call it was activities such cipating in the breakfast tions revealed client #2 to call item that the faction is staff. Continued staff to mimic client #2's ting or redirection the appropriate gestures.	W2	227	W 227 A Team Meeting will be held to discuss clier inappropriate behavior. The Behavior Spec will in-service staff on the results of the Team Meeting. The Qualified Professional will reverson Centered Plan to reflect the results of Team Meeting. The clinical team will monitor Interaction Assessments two times per weel month then on a routine basis, to ensure rest the Team Meeting are being implemented. It turns the Qualified Professional will ensure Person Centered Plan contains interventions address client needs.	ialist m ise the of the or through k for one sults of In the the	1/29/2022

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	revealed a person-ce 7/22/21. Further revisible person-ce 1/22/21. Further revisible	ntered plan (PCP) dated aw of the record revealed a (BSP) dated 4/5/18 playing aggressive behavior treatment. Continued adicated that client #2 would all sedation and wrap prior to appointments. Review of client #2 did not reveal as cursing, inappropriate owards others. Review of a report revealed that client behavior plan criteria with a set to discontinue the client's in other service goal (OSG) avioral specialist on erified that client #2 has not and behaviors and the team propriate for the client to no behavior support plan. Manager and behavioral they were familiar with ertain phrases but did not warranted the need for oals. Continued interview verified that client #2 phrases while attending the that the phrases were exclient's family members. Manager also revealed that	W 2	227		

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	from inappropriate ge Subsequent interview Qualified Intellectual II (QIDP) on 11/30/21 at client #2 should be pr inappropriate phrases interview with the QID confirmed that client # sufficient training to te from inappropriate phr PROGRAM IMPLEME CFR(s): 483.440(d)(1) As soon as the interdi formulated a client's in each client must recei treatment program con interventions and serv and frequency to supp objectives identified in plan. This STANDARD is no Based on observation interview, the facility facilients (#7) at Rockwell II recei treatment program con interventions as identified in plan (PCP). The findin A. The facility failed to	with the QA Manager and Disabilities Professional at 3:20 PM confirmed that compted to refrain from and gestures. Further IP and QA Manager also are 22 could benefit from each the client to refrain rases towards others. ENTATION sciplinary team has addividual program plan, we a continuous active esisting of needed ices in sufficient number fort the achievement of the the individual program of met as evidenced by: as, record review and ailed to ensure 5 of 12 II I and (#5, #8, #9, and evived a continuous active esisting of needed fied in the person-centered	W 2-		eam will s two times he basis, to hg e the hre trained	1/29/2022	

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W 249	Morning observation 11/29/21 from 5:45 also to stand near the completed his perso open. Continued ob client to sit on the to while client #5 get h washed. Further obstaff E to ask client bathroom to get his observation reveale another bathroom, sopen to get his hair. Review of the record revealed a person of 3/5/21. Continue rerevealed training objoral hygiene, behaviorativities, wash palmadministration and conview revealed client doors for privacy. The privacy is required shygiene, medication Staff should reinforce. Interview with the quadevelopmental profect Assurance Manager that client #5's training of continued interview Manager also confirmal continued interview manager also confirmal client #5's training of maintain structure are served.	In sin the group home on AM - 6:05 AM revealed client a bathroom sink while staff E conal hygiene with the door servation revealed another silet in the same bathroom is teeth brushed and face servation at 6:05 AM revealed 45 to transfer to another hair done. Subsequent did staff E and client #5 to enter sit on the toilet with the door done. If for client #5 on 11/30/21 entered plan (PCP) dated view of the PCP for client #5 fectives to include; tolerate for, participate in daily instead to some such as toileting, dressing, oral administration and bathing. The eclient #5 to close the door. It follow client #5 to close the door. It follow client #9's training communication as	W2	49			

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	to the kitchen, mornin administration and ge Continued observation prompt client to particle accordingly. At no time did staff utilize the client program. Review of the record for revealed a PCP dated of the PCP for client #objectives to include; In the personal space and program and preview revealed; where targeted word, client #sign with verbalization three consecutive morning with verbalization three consecutive morning with the QID and at naturally occurricated this goal should at naturally occurricated the QID 11/30/21 that client #9's current. Continued int QA Manager also confutilize client #9's training to maintain structure a communication skills.	roup home during vealed client #9 to activities, dinner, take dishes groutine, medication to on the school bus. In severaled staff to verbally inpate in each activity are during survey observation and some communication. For client #9 on 11/30/21 3/26/21. Continue review 9 revealed training behavior, tolerate oral go, privacy, table manners, rivacy and pair sign. Further asked the sign for a 19 will independently pair the with 90% accuracy over on this. Subsequent review all be taught continuously ing times throughout. P and QM verified on the straining programs are serview with the QIDP and immed that staff shoulding objectives as prescribed and increase.	W 249	W 249 B, C, and D The Habilitation Specialist will service staff on client #9, client client #10 communication objet the clinical team will monitor the Interaction Assessments two tince week for one month then on a basis, to ensure client #9, client and client #10 communication objectives are being implement prescribed. In the future the Q Professional will ensure staff attrained and implement intervent Person Centered Plan as present the professional will ensure the professional will ensure staff attrained and implement intervent Person Centered Plan as present the professional will ensure the professional will ensure staff attrained and implement intervent Person Centered Plan as present the professional will ensure the professio	#8, and ctives. nrough mes per routine t #8, sed as ualified retions in	1/29/2022

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	to the kitchen, mornin administration and get Continued observation prompt client to particle accordingly. At no tirdid staff utilize the cliprogram. Review of the record revealed a PCP date of the PCP for client a objectives to include; sanitizer, eating skills communication. Furth naturally occurring tin verbally indicate naph two consecutive months of the policy of the poli	evealed client #8 to activities, dinner, take dishes agroutine, medication et on the school bus. In srevealed staff to verbally cipate in each activity me during survey observation ent's communication for client #8 on 11/30/21 dt 2/25/21. Continue review #8 revealed training behavior, toileting, hand, oral hygiene and her review revealed; during hes (mealtimes) client will kin and cup 90% of trials for ths. DP and QM verified on B's training programs are terview with the QIDP and firmed that staff should hing objectives as prescribed and increase of follow client #10's training tommunication as inple: Toup home during vealed client #10 to ctivities, dinner, take dishes groutine, medication	W	249			

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		34G048	B. WING _		11/30/2021
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	accordingly. At no tindid staff utilize the clieprogram. Review of the record revealed a person ceres of the revealed training objectives as prescribed to maintain communication skills. E. The facility failed to objectives as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed to maintain communication skills. E. The facility failed to objective as prescribed in var prepare for and particinate in var prepare for and	ne during survey observation ent's communication for client #10 on 11/30/21 ntered plan (PCP) dated ew of the PCP for client #10 ctives to include; hand improve eating skills, CH schedule. Further g times of transition, staff e schedule. Client #10 will t off and go to the location er two consecutive months. P and QM verified on 0's training programs are terview with the QIDP and firmed that staff should hing objectives as structure and increase of follow client #7's training ed. For example: s in the group home on 1 to 6:30 PM revealed client	W 2-	W 249 E The Habilitation Specialist will inservice staff on client #7 food processing objective. The clinical will monitor though Interaction Assessments two times per week one month then on a routine basiensure client #7 food processing objective is being implemented a prescribed. In the future the Qual Professional will ensure staff are trained and implement intervention Person Centered Plan as prescril	I team k for is, to s lified ons in

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1	FIPLE CONSTRUCTION NG		X3) DATE SURVEY COMPLETED
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	11/30/21 from 7:30 A client #7 to participat as grooming and to personal. Further observed by the content of th	s in the group home on MM to 10:00 AM revealed te in various activities such participate in the breakfast vations revealed client #7 to a area and pace around the point during the observation offered the opportunity to the food by turning on the for client #7 on 11/30/21 tentered plan (PCP) dated the following programs: to during medication are clothing, tolerate oral and Quality Assurance the verified that staff should are to turn on the food all preparation. Further DP verified that all of client that staff should use jectives as prescribed to tutilize the behavior or client #7 as prescribed.	W2	149		

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI A. BUILDIN	PLE CONSTRUCTION G		E SURVEY PLETED
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W 24	client #7 out of the kit the client to block the the group home. Furt revealed staff C to pu her gait belt/vest and the sofa. Observation client #7 in front of the onto the sofa with bot client's shoulders. At observation period wa alternative activities a to refrain from excess home. Review of the record frevealed a PCP dated the PCP for client #7 r 12/11/20 which include behaviors: excessive stealing food, tantrum behaviors (SIBs), inapproperty destruction, pulling, and inappropri review of the 12/11/20 should offer alternative help client #5 to conce with preferred activities. Interview with the QID Manager verified on 15 constantly pace around needs structured activity pacing. Further interview with the QIDP and QA that staff should utilize	chen and to stand in front of client from pacing around ther observation at 5:10 PM II client #7 from the back of attempt to pull the client to revealed staff C to position a sofa and to push the client in hands placed on the no point during the se client #7 offered attempt to help the client ive pacing around the group for client #7 on 11/30/21 1/19/21. Further review of revealed a BSP dated and the following target pacing, activity refusal, behaviors, self-injurious propriate clothing removal, shysical aggression, hair atte toileting. Continued BSP indicated that staff activities and attempt to entrate on getting involved as the client would enjoy. P and Quality Assurance 1/30/21 that client #7 will define the group home and ties to eliminate excessive ew with the QIDP and QA at client #7's programs and int. Continued interview Manager also confirmed client #7's training and to maintain structure and	W 24	The Behavior Specialist will in staff on client #7 Behavior Sup Plan. The clinical team will me through Interaction Assessme times per week for one month a routine basis, to ensure clie Behavior Support Plan is bein implemented as prescribed. In future the Qualified Profession ensure staff are trained and implement interventions in Per Centered Plan as prescribed.	oport lonitor nts two then on nt #7 log n the lal will	1/29/2022

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	CFR(s): 483.460(c) The facility must proviservices in accordance This STANDARD is in Based on observation interview, the facility fiservices in accordance sampled clients (#1) is monitoring and staff the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the client health status at Observations in the graph of the graph of the graph of the graph of the client health status at Observations in the graph of the graph of the graph of the client health status at Observations in the graph of the g	de clients with nursing e with their needs. ot met as evidenced by: n, record review and ailed to provide nursing e with the needs of 1 of 3 by not ensuring appropriate aining after a change in Rockwell I. The finding is: oup home on 11/30/21 at nt #1 to transition to the staff. Further observation e administered the Breviate 100 mg, ompa 6 mg, Losartan rethindrone Acetate & arbazepine 300 mg, Oyster o mg/200 IU, Topiramate ng, Vitamin D3 50 mcg and ate. Continued observations efuse Polyethylene Glycol ith water. Staff was emedication refusal on the tion Record (MAR) form the living room area. In 11/30/21 revealed a (PCP) dated 5/5/21 which diagnoses: I/DD Profound, la fracture, constipation ures (vagal nerve stimulator w of the bowel movement nd 11/2021 did not reveal lan two days without having eview of the MAR form for	W 33	W 331 Nursing will in-service staff on the protocol for when clients refuse medications. Nursing will monitor Medication Administration Recordings a week for one month and on a routine basis to ensure staff following protocol for refusal of medications. In the future the responsible nurse will monitor for medication refusals, changes in the health status, and notify the physic for recommendations changes in timely manner.	ds two then are clients	1/29/2022

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
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	Interview with staff D client #1 often refuses Powder 3350 medicat not like the taste of it. D revealed that client medication at least 20 November 2021. Con revealed that it is facili nurse if there is a tren medications. Staff D a interview that the facili group home at least tw medications and MAR during the interview th contacted the nurse of medication refusal. Interview with the facili verified that she was no been continuously refusive during the interview of the interview with the staff contact client #1 has no bowel days. Further interview she visits the group hostatus of all clients' me interview with the nurse alert client #1's attending health changes relative refusal. The nurse continusers in the interview and confirmed during the intercommend that client in recommend that client in recommend that client in recommend that client in the client in the commend that client in the client in the commend that client in the client in the commend that client in the client in t	con 11/30/21 revealed that at the Polyethylene Glycol ion because the client does. Further interview with staff #1 has refused the days during the month of titinued interview with staff D ity protocol to contact the din clients refusing lso revealed during the try nurse comes to the vice weekly to check on forms. Staff D confirmed at she should have felient #1's continuous for aware that client #1 had using the Polyethylene ledication. The nurse also review that it is facility act nursing services if movements within three with the nurse verified that me weekly to check on the dications. Continued a confirmed that she will on physician to report at the timely reporting of dichanges. The nurse also	Wa	331			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		100 miles	(X3) DATE SURVEY COMPLETED	
9		34G048	B. WING _		11	/30/2021	
ROCKWE	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE HIGHWAY 152 EAST 6330 ROCKWELL, NC 28138	•		
(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 CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETION DATE	
	relieving constipation. DRUG ADMINISTRAT CFR(s): 483.460(k)(2). The system for drug at that all drugs, includin self-administered, are This STANDARD is n Based on observation interview, the facility fawere administered wit sampled clients (#3) a Observations in the gr 8:20 AM revealed client medication room and padministration. Further staff to administer the #3: Levothyroxine 125 mg, Estradiol 1 mg, Oy 500 mg/200 IU, Therm gr, Aripiprazole 2 mg, Continued observation client #3 Levothyroxine participated in the breat Continued observation to return the medication cabinet and check off the dispensed in the composition of the record for the person-centered plan of medication administrat 10/26/21 revealed the 125 mcg to be adminis	dministration must assure g those that are administered without error. ot met as evidenced by: n, record review and ailed to assure all drugs hout error for 1 of 3 t Rockwell I. The finding is: oup home on 3/24/21 at nt #3 to enter the participate in medication or observations revealed following medications client of mcg, MAPA Arthritis 650 yeter Calcium/Vitamin D aderm lotion, Vesicare 10 and Hydroxy HCL 25 mg. s reveal staff to administer at 125 mcg after the client akfast meal at 7:30 AM. It is revealed med tech staff in bottle to the medication he medication as utter system. The client #3 revealed a lated 3/5/21. Review of the ion record (MAR) dated medication Levothyroxine tered to client #3 for tement. Further review of	W 36		and monitor in Records to the s will be ensure a nursing have	1/29/2022	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G048	B. WING_			11/30/2021	
ROCKWE	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP COI HIGHWAY 152 EAST 6330 ROCKWELL, NC 28138		11/00/2021	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI) TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETION DATE	
W 369	Interview with the facil revealed client #3 sho Levothyroxine 125 mc aid in absorption. Fur facility nurse revealed included medication in Levothyroxine should stomach at least 30 m Continued interview w confirmed that she will ensure that the medical medications for client acconfirmed that she will performing medication	lity nurse on 11/30/21 uld have been given the g on an empty stomach to ther interview with the that the MAR should have estructions to include that be taken on an empty inutes prior to a meal. ith the facility nurse contact the pharmacy to ation bottles includes tion instructions for all #3. The facility nurse also	W	69			