

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL043-105	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/20/2022
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NAME OF PROVIDER OR SUPPLIER AMAT GROUP HOMES, LLC #3	STREET ADDRESS, CITY, STATE, ZIP CODE 7616 US HIGHWAY 421 SOUTH ERWIN, NC 28339
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(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	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 7/20/22. 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 six clients and currently has a census of six. The survey sample consisted of three current clients.</p>	V 000		
V 115	<p>27G .0208 Client Services</p> <p>10A NCAC 27G .0208 CLIENT SERVICES</p> <p>(a) Facilities that provide activities for clients shall assure that:</p> <p>(1) space and supervision is provided to ensure the safety and welfare of the clients;</p> <p>(2) activities are suitable for the ages, interests, and treatment/habilitation needs of the clients served; and</p> <p>(3) clients participate in planning or determining activities.</p> <p>(h) Facilities or programs designated or described in these Rules as "24-hour" shall make services available 24 hours a day, every day in the year. unless otherwise specified in the rule.</p> <p>(c) Facilities that serve or prepare meals for clients shall ensure that the meals are nutritious.</p> <p>(d) When clients who have a physical handicap are transported, the vehicle shall be equipped with secure adaptive equipment.</p> <p>(e) When two or more preschool children who require special assistance with boarding or riding in a vehicle are transported in the same vehicle, there shall be one adult, other than the driver, to assist in supervision of the children.</p>	V 115		

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

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V 115	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on interviews the facility failed to ensure meals provided were nutritious. The findings are:</p> <p>Interview on 7/19/22 client #5 stated: -Did not get enough food to eat at the home. -For breakfast some days only had a boiled egg or a bowl of cereal. -Attended a day program and brought a pack of Raman noodles for lunch, nothing else. -Gets hungry during the day. -Did not get seconds at dinner.</p> <p>Interview on 7/19/21 client #6 stated: -Did not get enough food to eat at the home -The food portions are "too small." -Had asked his guardian for extra food because he did not get enough to eat. -Had asked staff for extra food or seconds, and they will say, "If I give you more food, I will have to give everyone extra." -Not everyone always wants extra, so that did not make sense to him. -For breakfast, they just get a bowl of cereal, sometimes, waffle pancakes. -Sometimes they will get bacon or sausage, "but not often." -Brought a pack of noodles to the day program for lunch daily. -Had asked staff if he could bring leftovers, but they would not let him. -This morning, he only had a bowl of cereal and was starving by mid morning. -Was feeling "all shaky" from being hungry.</p>	V 115		

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V 115	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Did not bring anything for lunch today, forgot his noodles at home. -"I am a young guy and I need more food to eat." <p>Interview on 7/19/22 The Day Program Director stated:</p> <ul style="list-style-type: none"> -Clients from the group home bring Raman noodles everyday for lunch, sometimes with crackers. -This morning client #6 did come to him and said he was "shaky" and hungry so she gave him some of her pretzels. -Client #5 often begs people for food in the parking lot, but that is his usual behavior. -They cook for the clients on Thursdays and they get a good meal. -One client from the home is a diabetic and they have to be careful with her blood sugar. <p>Interview on 7/19/22 The Licensee stated:</p> <ul style="list-style-type: none"> -She always had food in the home to eat. -Had lots of lunch meat for clients to make sandwiches to take to their day program. -They have lots of options to eat for breakfast and lunch. -Clients can take leftovers to the day program as well. -Not sure if the staff is making sure they are packing a lunch daily. 	V 115		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the home in a safe, attractive manner, free from odor. The findings are:</p> <p>Observation on 7/19/22 at 11:45 AM -Client #4's mattress was sunken in the middle with no sheets or pillows. -Client's bathroom had a strong smell of urine, black mildew around the bathtub and inside of tub was dirty.</p> <p>Interview on 7/19/22 the Licensee stated: -Client #4's mattress is brand new and she had replaced it mulitple times. -Not sure where the sheets or pillow was located.</p> <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]</p>	V 736		