

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-162	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/19/2022
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NAME OF PROVIDER OR SUPPLIER ONE TO ONE WITH YOUTH, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 3011 HIGHWAY 42 WEST, SUITE G WILSON, NC 27893
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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>A complaint survey was completed on July 19, 2022. The complaint was substantiated (intake #NC00189561). A deficiency was cited.</p> <p>This facility is licensed for the following category: 10A NCAC 27G .1400 Day Treatment for Children and Adolescents with Emotional or Behavioral Disturbances.</p> <p>This facility has a current census of 30. the survey sample consisted of audits of 1 former client.</p>	V 000		
V 184	<p>27G .1401 Day Tx Child/Adol - Scope</p> <p>10A NCAC 27G .1401 SCOPE</p> <p>(a) Day treatment is a day/night facility for children and adolescents who are emotionally disturbed which coordinates educational activities and intensive treatment while allowing the individual to live at home or in the community.</p> <p>(b) This service is designed to increase the ability of a child or adolescent to relate to others and function appropriately within the community while serving as an intervention to prevent hospitalization or placement outside the home or community.</p> <p>(c) It shall provide a therapeutic environment as well as other activities which may include individual therapy, group therapy, recreational therapy, language communication skills development, social skills development, pre-vocational service, vocational training, service to parents, and individual advocacy.</p> <p>(d) The client's educational activities may be provided in this facility or in another educational setting, such as regular classes or special education programs within a typical school setting.</p>	V 184		

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

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V 184	<p>Continued From page 1</p> <p>(e) Treatment, services, and discharge plans provided by day treatment programs shall be coordinated with other individuals and agencies within each client's local system of care.</p> <p>(f) Day treatment facilities may include before/after school and summer facilities, and early intervention.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to coordinate discharge plans with individuals and agencies within the clients local system of care for one of one former client (FC #1). The findings are:</p> <p>Review on 07/14/22 of FC #1's record revealed: - Admission date of 09/24/20. - Diagnoses of Attention Deficit Hyperactivity Disorder-Combined Presentation and Oppositional Defiant Disorder-Moderate. - Date of discharge 09/02/21.</p> <p>Review on 07/14/22 and 07/18/22 of FC #1's Person-Centered Profile dated 10/21/20 revealed: - "Add What's Working / What's Not Working Working...06/29/21: Per DT (Day Treatment) staff, teachers and his parents report, [FC #1] has made improvement with staying awake at school and other social activities. He is sleeping better at night the parent said. He was promoted to the 3rd grade. The parent also reported that [FC #1] was able to spend quality time with his biological father in the month of May 2021. DT staff also reported that he has made positive behavioral improvement since the last reauthorization. 09/02/21: Consumer is non-compliant, does not attend regularly."</p>	V 184		
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V 184	<p>Continued From page 2</p> <ul style="list-style-type: none"> - "Not Working: 06/29/21 [FC #1] has made social progress, but he continues to need redirecting and positive instructional guidance to complete tasks and to participate in sessions without disruption. 09/02/21: Consumer is not attending regularly." - "Progress toward goal and justification for continuation or discontinuation of goal...09/02/21 [FC #1] has made some progress toward this goal and is now in 3rd grade. He continues to be distracted however is taking his medication as prescribed. Goal is ongoing and individual is being recommended for additional Outpatient therapy service. Consumer is being discharged from Child and Adolescent Day Treatment services as he does not comply with his treatment on a regular basis and has had four authorizations. This goal is discontinued." - No documentation FC #1's guardian was involved in treatment and discharge planning. <p>Review on 07/18/22 of FC #1's "Discharge/Transition Form" dated 09/02/21 and signed by the therapist revealed:</p> <ul style="list-style-type: none"> - "Recommendations for Services or Supports: Continue using family (natural supports) Grandparents, Aunts [and] uncles community sports activities. Basketball, football, soccer; church youth groups [and] any activity that provides structure [and]socialization would benefit [FC #1]. - No documentation of recommended outpatient services for FC #3. - No documentation of the guardian's participation of the discharge/transition plan. <p>Interview on 07/14/22 FC #3's guardian stated:</p> <ul style="list-style-type: none"> - FC #3 had received services at the facility for many months. - FC #3 had been in an accident riding the facility 	V 184		

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V 184	<p>Continued From page 3</p> <p>van.</p> <ul style="list-style-type: none"> - FC #3 was abruptly discharged from the facility without referral to outside resources. <p>Interview on 07/18/22 the Clinical Director stated:</p> <ul style="list-style-type: none"> - She had reviewed the discharge/transition summary for FC #3 with Quality Assurance and Quality Improvement. - Staff should notify the parent or legal guardian of pending discharges. - The staff should document attempts for coordination with parents or guardians. - She would follow up with the discharge process. 	V 184		