

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-167	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/19/2022
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NAME OF PROVIDER OR SUPPLIER WILSON COUNTY GROUP HOME #4	STREET ADDRESS, CITY, STATE, ZIP CODE 1502 PINEVIEW AVENUE 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>An annual and follow up survey was completed on July 19, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 290	<p>27G .5602 Supervised Living - Staff</p> <p>10A NCAC 27G .5602 STAFF</p> <p>(a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs.</p> <p>(b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time.</p> <p>(c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present:</p> <p>(1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or</p>	V 290		

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

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V 290	<p>Continued From page 1</p> <p>(2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body.</p> <p>(d) In facilities which serve clients whose primary diagnosis is substance abuse dependency:</p> <p>(1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and</p> <p>(2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to assess the client's capability of having unsupervised time in the home or community without staff supervision for 1 of 3 audited clients (#3). The findings are:</p> <p>Review on 7/15/22 of client #3's record revealed: -34 year old female. -Admitted on 2/9/09. -Diagnoses of Type 2 Diabetes, Hypertension, Hyperlipidemia, Gastroesophageal reflux disease, Depressive Disorder, Asthma, Intellectual Disability/Intellectual Developmental Disorder Moderate -No evidence of a current assessment for client #3's capability of having unsupervised time.</p>	V 290		

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V 290	<p>Continued From page 2</p> <p>Review on 7/15/22 of client #3's treatment plan dated 10/19/21 revealed:</p> <ul style="list-style-type: none"> - "What (Short Range Goal) [Client #3] will develop skills needed to increase progress towards independent living. [Client #3] will learn money management skills by knowing how much money she needs to spend weekly to avoid overspending on her wants before her needs with no more than 2 verbal prompts, role play, and/or modeling from staff weekly throughout the plan year." - "How (Support/Intervention)...Staff will review safety issues prior to [Client #3] shopping alone or attending a community activity. Staff will direct [Client #3] as to where to meet at the end of 30 minutes to two hours alone when she uses her unsupervised time." <p>Interview on 7/15/22 client #3 stated:</p> <ul style="list-style-type: none"> - She lived at the home for a long time. - She had unsupervised time "an hour or so" when she goes to the local shopping store. - She also had unsupervised time in the home. <p>Interview on 7/15/22 the Qualified Professional stated:</p> <ul style="list-style-type: none"> - Client #3 had 2 hours of unsupervised time in the community and 1 hour of unsupervised time in the home. - There was not an annual assessment for client #3's unsupervised time. - She was responsible for completing unsupervised time assessments. 	V 290		