STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL064-095	A. BUILDING: _____ B. WING _____	R 04/14/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STEVE AVENT	**3925 SUNSET AVENUE ROCKY MOUNT, NC 27803**

(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	INITIAL COMMENTS An Annual and Follow Up Survey was completed on April 14, 2022. A deficiency was cited. This facility is licensed for the following category: 10A NCAC 27G .5600F Supervised Living/Alternate Family Living. This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.	V 000		
V 290	27G .5602 Supervised Living - Staff 10A NCAC 27G .5602 STAFF (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. (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. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present: (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	V 290		

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V 290	Continued From page 1 (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. (d) In facilities which serve clients whose primary diagnosis is substance abuse dependency: (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 (2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client. This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure two of three clients' (#1, #3) treatment plans documented capability of being in the home and/or community and facility without supervision for specified periods of time. The findings are: a. Review on 4/13/22 of client #1's record revealed: - Admitted: 9/3/10 - Diagnoses: Chronic Obstructive Pulmonary Disease, Schizoaffective and Mild Intellectual Developmental Disability (IDD) - Treatment plan dated 1/28/22 with no documentation of unsupervised time either in the community or home.	V 290		

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V 290	Continued From page 2 Observation and interview on 4/13/22 between 9:10 AM and 10:30 AM revealed: - Client #1 was in the bed and client #2 (who had documented unsupervised time in his record) was under the carport listening to radio and smoking. - Both clients reported no one else was at the group home during this time period. - Client #1 and Division of Health Service Regulation staff attempted to reach Licensee. - Client #1 reported the Licensee's phone did not ring and went to voicemail. During interview on 4/13/22, the Licensee reported: - All clients had 2 hours of unsupervised time in the home. - He was not at home because had taken client #3 to a physician's appointment. - The physician's appointment lasted longer than he anticipated. b. Review on 4/13/22 of client #3's record revealed: - Admitted: 2018 - Diagnoses: Autism, Mood Disorder and Mild IDD - Treatment plan dated 3/28/22: Wanted to maintain his independence with unsupervised time. He wants to continue working variable or stable hours at [restaurant]/4 or 5 days per week, 6 hours per day." "What's not working not working:..attempts to stay out late after work. [Client #3] sometimes sleeps in the laundry mat during unsupervised time." Identified a goal for safety decisions by not hanging out in bad neighborhoods or mingling with strangers. Provided no documentation regarding length	V 290		

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V 290	Continued From page 3 of time in the home and/or community for unsupervised time. During interview on 4/13/22 and 4/14/22 the Qualified Professional reported: - He served the group home since 2018. - The clients had unsupervised time. - He completed unsupervised time assessments to determine their eligibility. - He inherited the clients and their treatment plans pre-pandemic. - He had not noticed the treatment plans for clients #1 and #3 did not specify times or if the unsupervised time was in the community and/or the group home. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 290		