

DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 06/19/2022 FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>34G268</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>06/16/2022</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>MOORE COUNTY HOME FOR AUTISTIC ADULTS</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1112 DEVONSHIRE TRAIL<br/>ABERDEEN, NC 28315</b> |
|--|--|

| (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) | (X6) COMPLETION DATE |
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|  | <p><b>INITIAL COMMENTS</b></p> <p>A complaint survey was completed on 6/16/22 for intake #NC00189884. There was one deficiency cited.</p> <p><b>W 249 PROGRAM IMPLEMENTATION CFR(s):</b><br/>483.440(d)(1)</p> | <p>W 000</p> <p>W 249</p> | <p>By 6/27/2022 all staff will be inserviced on the active process to include self-care as identified as a need though not limited to their individual service plan.</p> | <p>6/27/2022</p> |
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|  | <p>As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active</p> |  | <p>implementation of the active treatment process will be monitored for</p> |  |
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|  | <p>treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.</p> <p>This STANDARD is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure 1 of 1 audit client (#3) received a continuous active treatment program consisting of needed interventions and services as identified in the Individual Program Plans (IPP) in the area of self-care. The finding is:</p> <p>During morning observations in the home on 6/16/22 at 8:41am, client #1 was seen sitting on a chair in the living room. Further observations revealed client #1's hair was matted down on her head.</p> <p>Review on 6/16/22 of client #3's IPP dated 5/27/22 stated, "B. NEEDS: The following needs have been identified 2. Self Help Skills: Gain proper grooming skills....".</p> |  | <p>implementation weekly by the Home Manager and monthly by the Habilitation Specialist and QMHP</p> |  |
|--|--|--|--|--|

*June Stone*

*QMHP*

*6/24/2022*

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.

FORM CMS-2567(02-99) Previous Versions Obsolete XHZH Event ID: 11 Facility ID: 932244 If continuation sheet Page 1 of 2

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| W 249 | <p>Continued From page 1</p> <p>During an interview on 6/16/22, Staff A confirmed client #3's hair was matted down on her head. Further interview revealed client #3 will sometimes comb her own hair.</p> <p>During an interview in 6/16/22, the home manager (HM) stated she does not consider client #3's hair as combed. Additional interview revealed third shift is responsible for ensuring client #3's hair is combed.</p> <p>During an interview on 6/16/22, the qualified intellectual disabilities professional (QIDP) stated she could not comment on client #3's hair due to the fact she had not seen it.</p> | W 249 |  |  |
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