FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING MHL019-074 07/25/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 130 BOOTH ROAD SHARPE AND WILLIAMS BOOTH ROAD GROU CHAPEL HILL, NC 27516 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 000 INITIAL COMMENTS V 000 Program Director contacted An annual and complaint survey was completed on July 25, 2022. The complaint was PSh, who is responsible for substantiated (Intake #NC00190272). Deficiencies were cited. the client's Treatment Plan This facility is licensed for the following service to set up a meeting to update category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental Illness. his plan. This update will The facility is licensed for six beds and currently has a census of five. The survey sample add a goal regarding client's consisted of 3 current clients. panhandling. It will explain V 112 27G .0205 (C-D) V 112 Assessment/Treatment/Habilitation Plan the expectations of the client 10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE and the expectations of the **PLAN** (c) The plan shall be developed based on the staff on how to handle assessment, and in partnership with the client or legally responsible person or both, within 30 days the cirent's punhandling. of admission for clients who are expected to receive services beyond 30 days. (d) The plan shall include: Program Directoralso contacted (1) client outcome(s) that are anticipated to be achieved by provision of the service and a client's natural supports. We projected date of achievement: (2) strategies: discussed implementing a (3) staff responsible: (4) a schedule for review of the plan at least annually in consultation with the client or legally reward system for client responsible person or both; (5) basis for evaluation or assessment of if he doesn't panhandle. We discossed the dangers

obtained. Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be

outcome achievement; and

Pagram Direct DHSR - Mental \$93/2022

of panhandling amongst ourstus

Division of Health Service Regulation STATEMENT OF DEFICIENCIES

(X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
MHL019-074		B. WING	B. WING		07/25/2022	
STREET ADDRESS, CITY, STATE, ZIP CODE SHARPE AND WILLIAMS BOOTH ROAD GROU CHAPEL HILL, NC 27516						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROVIDENCY)	D BE COMPLETE	
	This Rule is not met Based on record rev facility failed to devel to meet the needs ar three audited clients Review on 7/21/22 or -Admission date of 2 -Diagnosis of Schizor -Client #1 had no strapanhandling behavior Interview on 7/25/22 -Confirmed client #1 -Client #1 had been of been in the program Client #1 has poor in spend all funds when spend all funds when spend all funds when spend client #1 or confirmed client #1 had in past couple of months since in the group hor che and fellow staff ta asking strangers for the manage his funds.	as evidenced by: iews and interviews, the lop and implement strategies and behavior affecting one of (#1). The findings are: f client #1's record revealed: //24/22. phrenia. ategies to address his r. with staff #1 revealed: does panhandle. lisplaying behavior since money management and will received. with staff #2 revealed: does panhandle at the at stoplight and corner store. increased behavior in the so but would do off and on me. lked with client #1 about heir money and better	V 112	and with the client. We agreed on the dangers punhandling and client to stop verbally, but we track how much he is punhandling going form and set parameters a systems to stop it.	of agreed will	817122
	nterview on 7/21/22 w Been employed at gro Ith Service Regulation	oup home for past 9 years.				

PRINTED: 08/02/2022 FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING MHL019-074 07/25/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 130 BOOTH ROAD SHARPE AND WILLIAMS BOOTH ROAD GROU CHAPEL HILL, NC 27516 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 112 Continued From page 2 V 112 -Confirmed client #1 does panhandle. -Stated client #1 has displayed behavior since he started at group home. Interview on 7/21/22 with Qualified Professional revealed: -Confirmed client #1 has requested money from strangers. -Stated client had been approved for unsupervised time in the home and the community. -Had conversations with client #1, natural supports and treatment team to address the behavior. -Confirmed the facility failed to develop and implement strategies to meet the needs and address panhandling behavior.