

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-581	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/02/2022
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NAME OF PROVIDER OR SUPPLIER Varsity Crest #2	STREET ADDRESS, CITY, STATE, ZIP CODE 1503 CREST DRIVE, APT #102 RALEIGH, NC 27606
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 11/2/22. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness</p> <p>This facility is licensed for two and has a current census of two. The survey sample consisted of audits of two current clients.</p>	V 000		
V 112	<p>27G .0205 (C-D) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days of admission for clients who are expected to receive services beyond 30 days.</p> <p>(d) The plan shall include:</p> <ol style="list-style-type: none"> (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement; and (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 obtained. 	V 112	<p><i>Please See Attached.</i></p>	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER'S



TITLE

Director

(X6) DATE

11/22/22

STATE FORM

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-581	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/02/2022
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NAME OF PROVIDER OR SUPPLIER VARSIITY CREST #2	STREET ADDRESS, CITY, STATE, ZIP CODE 1503 CREST DRIVE, APT #102 RALEIGH, NC 27606
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V 112	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure one of two clients (#1) treatment plan was completed annually. The findings are:</p> <p>Review on 10/25/22 of client #1's record revealed: -Date of admission- 8/19/19 -Diagnosis of Schizophrenia -Treatment Plan dated 4/26/21</p> <p>Interview on 10/25/22 staff #1 stated: -The Qualified Professional (QP) had abruptly quit a month ago and not sure if she had completed plans that were due. -The treatment plan was to be uploaded into their electronic record. -Did not see a treatment plan in client #1's electronic record. -Would reach out to the QP who is now covering to see if she had a current treatment plan for client #1.</p>	V 112	<p><i>Please see attached.</i></p>	
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MHL 092-581

1503 Crest Road, APT #102
Raleigh, NC 27606
Varsity Crest #2

V112:

Client #1 with admission date 08/19/19 does have an active treatment plan completed in April of 2022 and re-uploaded into the EHR on 10/23/22.

However, we have hired a new Director who will oversee the program and ensure all treatment plans are compliant and exceed expectations. There will be extensive training on treatment plans both procedurally and clinically.

The new employee will be responsible for and required to keep an updated collaborative spreadsheet with expiration dates available to State Director as well as Regional Director who will be available for additional oversight.

This will be monitored on a monthly basis during individual supervision.