

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-253	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 11/15/2022
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NAME OF PROVIDER OR SUPPLIER JUST IN TIME YOUTH SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 432 WEST 5TH STREET BURLINGTON, NC 27215
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V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on November 15, 2022. The complaint was unsubstantiated (Intake #NC00194174). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600B Supervised Living for Minors with Developmental Disabilities.</p> <p>This facility is licensed for four beds and currently has a census of four. The survey sample consisted of audits of 2 current clients and 1 former client.</p>	V 000		
V 138	<p>27G .0404 (A-E) Operations During Licensed Period</p> <p>10A NCAC 27G .0404 OPERATIONS DURING LICENSED PERIOD</p> <p>(a) An initial license shall be valid for a period not to exceed 15 months from the date on which the license is issued. Each license shall be renewed annually thereafter and shall expire at the end of the calendar year.</p> <p>(b) For all facilities providing periodic and day/night services, the license shall be posted in a prominent location accessible to public view within the licensed premises.</p> <p>(c) For 24-hour facilities, the license shall be available for review upon request.</p> <p>(d) For residential facilities, the DHSR complaint hotline number shall be posted in a public place in each facility.</p> <p>(e) A facility shall accept no more clients than the number for which it is licensed.</p>	V 138	<p>DHSR - Mental Health</p> <p>DEC 12 2022</p> <p>Lic. & Cert. Section</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 138	Continued From page 1 This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure that it would serve no more clients than the number for which it is licensed. The findings are: Review on 11/9/22 of the facility licensed by the Division of Health Service Regulation valid through 12/31/22 revealed: -Total bed capacity in the facility is four. Interview on 11/10/22 with the Director revealed: -The home was licensed for 4 beds. -There were two emergency placements from Department of Social Services placed in the home at the same time. Interview on 11/10/22 with the Licensee/Qualified Professional revealed: -She was asked by DSS to place the clients in the home for a briefly. -DSS had full capacity in their building. -Confirmed the facility failed to ensure they would serve no more clients than the number for which it is licensed.	V 138	Just In Time Youth Services held meeting with all management personnel, to ensure that everyone is aware and knowledgeable that if all beds are full that JITYS cannot accept any emergency placements, and that JITYS will no longer accept placement for any individual by any agency, and once the provider is operating at its licensed limit for consumers there will be no acceptance any reason emergency or otherwise. The owner & director of JITYS will monitor to ensure that JITYS is operating under the scope of the facility license.	
V 289	27G .5601 Supervised Living - Scope 10A NCAC 27G .5601 SCOPE (a) Supervised living is a 24-hour facility which provides residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness, a developmental disability or disabilities, or a substance abuse disorder, and who require supervision when in the residence.	V 289		

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V 289	<p>Continued From page 2</p> <p>(b) A supervised living facility shall be licensed if the facility serves either:</p> <p>(1) one or more minor clients; or</p> <p>(2) two or more adult clients.</p> <p>Minor and adult clients shall not reside in the same facility.</p> <p>(c) Each supervised living facility shall be licensed to serve a specific population as designated below:</p> <p>(1) "A" designation means a facility which serves adults whose primary diagnosis is mental illness but may also have other diagnoses;</p> <p>(2) "B" designation means a facility which serves minors whose primary diagnosis is a developmental disability but may also have other diagnoses;</p> <p>(3) "C" designation means a facility which serves adults whose primary diagnosis is a developmental disability but may also have other diagnoses;</p> <p>(4) "D" designation means a facility which serves minors whose primary diagnosis is substance abuse dependency but may also have other diagnoses;</p> <p>(5) "E" designation means a facility which serves adults whose primary diagnosis is substance abuse dependency but may also have other diagnoses; or</p> <p>(6) "F" designation means a facility in a private residence, which serves no more than three adult clients whose primary diagnoses is mental illness but may also have other disabilities, or three adult clients or three minor clients whose primary diagnoses is developmental disabilities but may also have other disabilities who live with a family and the family provides the service. This facility shall be exempt from the following rules: 10A NCAC 27G .0201 (a)(1),(2),(3),(4),(5)(A)&(B); (6); (7)</p>	V 289		
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V 289	<p>Continued From page 3</p> <p>(A),(B),(E),(F),(G),(H); (8); (11); (13); (15); (16); (18) and (b); 10A NCAC 27G .0202(a),(d),(g)(1) (i); 10A NCAC 27G .0203; 10A NCAC 27G .0205 (a),(b); 10A NCAC 27G .0207 (b),(c); 10A NCAC 27G .0208 (b),(e); 10A NCAC 27G .0209[(c)(1) - non-prescription medications only] (d)(2),(4); (e) (1)(A),(D),(E),(f);(g); and 10A NCAC 27G .0304 (b)(2),(d)(4). This facility shall also be known as alternative family living or assisted family living (AFL).</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to operate within the scope of the program developed and designed to provide services for habilitation, care and supervision affecting 1 of 3 audited clients (Former Client #3). The findings are:</p> <p>Review on 11/10/22 of Former Client #3 record revealed: -Admission date of 9/30/22. -Discharge date of 10/5/22. -Diagnoses of Attention Deficit Hyperactivity Disorder, Other Specified Disruptive, Impulse Control, Conduct Disorder and Other Specified Depressive.</p> <p>Interview on 11/10/22 with Former Staff #2 revealed: -The home was full capacity of four clients when Former Client #3 resided in the home. -The legal guardian was aware of the home not having bed space.</p> <p>Interview on 11/10/22 with the Director revealed:</p>	V 289		

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V 289	<p>Continued From page 4</p> <ul style="list-style-type: none"> -Former Client #3 was placed as an emergency placement for the weekend. -The client was supposed to be discharged that Monday. <p>Interview on 11/10/22 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -The legal guardian was aware that other clients in the home. -Former Client #3 was just an emergency placement scheduled for just the weekend. -All beds in the home were occupied by clients. -Confirmed the facility failed to operate within the scope of the program 	V 289		
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