

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/25/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G196	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/24/2023
NAME OF PROVIDER OR SUPPLIER LAURELWOOD GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 109 LONON AVENUE MARION, NC 28752		
(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) COMPLETION DATE	
W 130	<p>PROTECTION OF CLIENTS RIGHTS CFR(s): 483.420(a)(7)</p> <p>The facility must ensure the rights of all clients. Therefore, the facility must ensure privacy during treatment and care of personal needs. This STANDARD is not met as evidenced by: Based on observations, record review and interview, the facility failed to ensure privacy for 1 of 3 clients (#4) during toileting. The finding is:</p> <p>Observation in the group home on 1/24/23 at 6:48 AM revealed client #4 to complete his breakfast meal and training objective to load the dishwasher. Continued observation at 6:49 AM revealed client #4 to exit the kitchen and enter the small bathroom to use the toilet and not close the bathroom door for privacy. Further observation revealed client #4 to complete his toileting routine and exit the bathroom.</p> <p>Review of records for client #4 on 1/24/23 revealed an individual program plan (IPP) dated 3/9/22. Further review of the IPP revealed goals to wipe after toileting, shave his face, load the dishwasher, and bathe himself.</p> <p>Interview with the home manager (HM) on 1/24/23 verified the IPP is current. Further interview with the HM revealed staff prompt client #4 to close the bathroom door for privacy when they are in the area and see that the client has not closed the door.</p>	W 130			
W 227	<p>INDIVIDUAL PROGRAM PLAN CFR(s): 483.440(c)(4)</p> <p>The individual program plan states the specific objectives necessary to meet the client's needs, as identified by the comprehensive assessment required by paragraph (c)(3) of this section.</p>	W 227			

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

TITLE

(X6) DATE

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.

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W 227	<p>Continued From page 1</p> <p>This STANDARD is not met as evidenced by: Based on observations, record review and interview, the facility failed to assure the individual program plan (IPP) included guidelines or training objectives to meet identified behavioral needs for 1 of 3 clients (#4) relative to spitting and drinking excessive water. The findings are:</p> <p>A. The facility failed to have guidelines or training objectives relative to client #4 spitting. For example:</p> <p>Observation in the worksite on 1/23/23 at 12:45 PM revealed the client #4 to participate in the lunch meal. Continued observation throughout the lunch meal revealed client #4 to eat at a table accompanied by housemates and to be absent of any disruptive behaviors. Client #4 was observed to eat 100 % of his lunch meal consisting of two corn dogs with ketchup, mustard, banana pudding and a beverage.</p> <p>Observation in the group home on 1/23/23 at 5:35 PM revealed client #4 to participate in the dinner meal consisting of beef stew, corn muffins, water, and punch. Continued observation revealed client #4 to eat his meal on a portable folding tray table in the corner of the dining room. Further observation revealed client #4's legs to be too long to comfortably fit underneath the tray table.</p> <p>Observation in the group home on 1/24/23 at 6:00 AM revealed client #4 to participate in a breakfast meal consisting of oatmeal, toast, orange juice, and milk. Contained observation revealed client #4 to eat his breakfast meal on the portable folding table in the corner of the dining room. Continued observation revealed client #4's legs not to comfortably fit underneath the table.</p>	W 227			

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W 227	<p>Continued From page 2</p> <p>Interview with the Home Manager (HM) verified on 1/24/23 that client #4's training programs are current. Continued interview with the HM revealed that client #4 eats his meals at the portable table due to his preference and due to him spitting at his peers. Further interview with the HM revealed no documentation to support that client #4's spitting at peers has been formally addressed to support his isolation from peers at the dinner table.</p> <p>Review of records for client #4 on 1/24/23 revealed individual person-centered plan (IPP) dated 3/9/22. Continue review of the PCP for client #4 revealed training objectives to include wipe after toileting, shave his face, load the dishwasher, and bathe himself. Further review of client #4's record revealed a behavior support plan (BSP) dated 7/24/22 with target behaviors of self-injurious behavior, physical aggression, property destruction, smearing feces, and tantrum behavior.</p> <p>B. The facility failed to have guidelines or training objectives relative to client #4 drinking water excessively. For example:</p> <p>Observation in the home on 1/23/23 from 4:00 PM to 5:30 PM revealed client #4 to participate in various activities to include: connect 4, puzzles, identifying letters of the alphabet, and outside play. Continued observation revealed client #4 to make continuous "runs" to the bathroom throughout the 90-minute observation to drink water from the bathroom sink.</p> <p>Review of records for client #4 on 1/24/23 revealed a BSP dated 7/24/22. Continued review</p>	W 227			

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W 227	Continued From page 3 of the BSP for client #4 revealed target behaviors of self-injurious behavior, physical aggression, property destruction, smearing feces, and tantrum behavior. Interview with the Home Manager (HM) verified on 1/24/23 that the BSP for client #4 is current. Continued interview with the HM revealed client #4 had a prior medical complication that resulted in a depletion in his sodium levels due to his drinking of too much water. Further interview with the HM confirmed that the team needed to reassess this behavior.	W 227		