

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

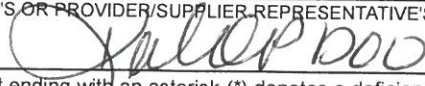
PRINTED: 07/07/2022  
FORM APPROVED  
OMB NO. 0938-0391

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|--------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>34G051</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>06/29/2022</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>LAURA SPRINGS ROAD HOME</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>309 LAURA SPRINGS DR<br/>SALISBURY, NC 28144</b> |
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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) COMPLETION DATE |
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| W 263 | <p><b>PROGRAM MONITORING &amp; CHANGE</b><br/>CFR(s): 483.440(f)(3)(ii)</p> <p>The committee should insure that these programs are conducted only with the written informed consent of the client, parents (if the client is a minor) or legal guardian. This STANDARD is not met as evidenced by: Based on observation, record review and interviews, the facility failed to ensure that written informed consents were obtained prior to implementation of a restrictive procedure for 5 of 6 clients. The finding is:</p> <p>Observation in the group home throughout survey on 6/28/22 from 4:00 PM-6:00 PM revealed 6 of 6 clients to participate in a dinner meal of chicken and rice, mixed vegetables, jello with fruit, apple sauce, Kool-Aid, milk and water. Continued observation revealed staff to access the pantry room using an electronic keypad to unlock the door that was inaccessible to all clients.</p> <p>Observation in the group home throughout survey on 6/29/22 from 6:30 AM-9:00 AM revealed 6 of 6 clients to participate in medication administration for which some required use of apple sauce, pudding or yogurt to take medications. Continue observation revealed staff D to access the pantry room using an electronic keypad to unlock the door that was inaccessible to all clients.</p> <p>Review of records for client #4 on 6/29/22 revealed a person-centered plan (PCP) dated 2/5/22. Continued review of the record revealed a behavior support plan (BSP) dated 5/18/22. Review of the BSP revealed target behaviors of physical aggression, social isolation, inappropriate food acquisition, property destruction, misusing hygiene products,</p> | W 263 | <p>W 263</p> <p>The Behavior Analyst (BA) will ensure all Rights Limitation consents and due process are obtained for 5 of 6 clients in the facility to lock the pantry door. The BA will in-service all direct support staff of the restriction and implementation of the restriction. The IDT members will ensure compliance with the restriction by completing two Interaction Assessments per week for 1 month and then on an ongoing routine basis. In the future, the QP will ensure all Rights Limitations are in place and implemented appropriately at the facility.</p> <p style="text-align: center;"><b>RECEIVED</b><br/><b>JUL 13 2022</b><br/><b>DHSR-MH Licensure Sect</b></p> | 8/28/22 |
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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE<br><br>Katherine Benton  | TITLE<br><br>Director of Operations | (X6) DATE<br><br>7/8/2022 |
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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 263 | <p>Continued From page 1</p> <p>noncompliance, verbal disruptions and taking property. Further review of the record revealed a Human Rights Committee approval dated 1/11/22 which indicated a consent for locking of the pantry door, door chimes on bedroom door and locked bedroom closet. Review of records for clients #1, #2, #3, #5 and #6 revealed no consents authorizing the pantry room to be kept locked and snacks distributed at designated times to prevent access to food.</p> <p>Interview on 6/29/22 with the qualified intellectual disabilities professional (QIDP) revealed that the interventions in the BSP and PCP are current. Continued interview with the QIDP revealed client #4 does have a consent in place that authorizes restricted access to the pantry and client #1, #2, #3, #5 and #6 do not have consents in place that authorizes restricted access to the pantry.</p> | W 263 |  |  |
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