

PRINTED: 11/07/2022 FORM APPROVED OMB NO. 0938-0391

NAME OF PROVIDER OR SUPPLIER  CANTERBURY ROAD HOME    STREET ADDRESS, CITY, STATE, JP CODE   214 CANTERBURY ROAD   SMITHFIELD, NC 27577		OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 , ,	TIPLE CONSTR			X3) DATE SURVEY COMPLETED
CANTERBURY ROAD HOME  SUMMARY STATEMENT OF DEFICIENCES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  W 240  INDIVIDUAL PROGRAM PLAN CPR(s): 483.440(c)(6)(i)  The individual program plan must describe relevant interventions to support the individual toward independence. This STANDARD is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure client #2's Individual Program Plan (IPP) included information to support his independence with processing his food. This affected 1 of 5 audit clients. The finding is:  During observations in the home on 10/17/22, Staff C utilized a food processor to process client #2's food items. During this time, client #2' was in the dining room area at the kitchen table. Client #2's as not prompted to assist with processing his food.  Review on 10/18/22 of client #2's IPP dated 12/30/21 revealed he consumes a pureed diet. Additional review of the plan did not include information to support his independence with processing his food.  Interview on 10/18/22 with the Home Manager (HM) indicated she has asked about using an Ablenet device to assist client #2' with processing his food, however, she had been told it was too expensive.  Interview on 10/18/22 with the Qualified Intellectual Disabilities Professional (QIDP) indicated client #2 could participate with processing his food off he had an Ablenet device to do if he had an Ablenet device to the control of the had an Ablenet device to the control			34G045	B. WING				10/18/2022
PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION)  W 240  INDIVIDUAL PROGRAM PLAN CFR(s): 483.440(c)(6)(i)  The individual program plan must describe relevant interventions to support the individual toward independence. This STANDARD is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure client #2's Individual Program Plan (IPP) included information to support his independence with processing his food. This affected 1 of 5 audit clients. The finding is:  During observations in the home on 10/17/22, Staff C utilized a food processor to process client #2's food items. During this time, client #2 was in the dining room area at the kitchen table. Client #2 was not prompted to assist with processing his food.  Review on 10/18/22 of client #2's IPP dated 12/30/21 revealed he consumes a pureed diet. Additional review of the plan did not include information to support his independence with processing his own food.  Interview on 10/18/22 with the Home Manager (HM) indicated she has asked about using an Ablenet device to assist client #2 with processing his food; however, she had been told it was too expensive.  Interview on 10/18/22 with the Qualified Intellectual Disabilities Professional (QIDP) indicated client #2 could participate with processing his food if he had an Ablenet device					214 CANTE	RBURY ROAD	PCODE	
CFR(s): 483.440(c)(6)(i)  The individual program plan must describe relevant interventions to support the individual toward independence.  This STANDARD is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure client #2's Individual Program Plan (IPP) included information to support his independence with processing his food. This affected 1 of 5 audit clients. The finding is:  During observations in the home on 10/17/22, Staff C utilized a food processor to process client #2's food items. During this time, client #2 was in the dining room area at the kitchen table. Client #2 was not prompted to assist with processing his food.  Review on 10/18/22 of client #2's IPP dated 12/30/21 revealed he consumes a pureed diet, Additional review of the plan did not include information to support his independence with processing his own food.  Interview on 10/18/22 with the Home Manager (HM) indicated she has asked about using an Ablenet device to assist client #2 with processing his food; however, she had been told it was too expensive.  Interview on 10/18/22 with the Qualified Intellectual Disabilities Professional (QIDP) indicated client #2 could participate with processing his food if he had an Ablenet device	PREFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREFIX		ACH CORRECTIVE ACTIONS OF ACTION OF	ON SHOULD B HE APPROPRI	E COMPLETION
	W 240	CFR(s): 483.440(c)  The individual progrelevant intervention toward independer This STANDARD is Based on observatinterviews, the facili Individual Program information to suppprocessing his food clients. The finding During observations Staff C utilized a for #2's food items. Duthe dining room are #2 was not prompte food.  Review on 10/18/22 12/30/21 revealed hadditional review of information to suppprocessing his own Interview on 10/18/2 (HM) indicated she Ablenet device to as his food; however, sexpensive.	ram plan must describe as to support the individual ace. Is not met as evidenced by: ions, record review and ity failed to ensure client #2's Plan (IPP) included ort his independence with This affected 1 of 5 audit is: Is in the home on 10/17/22, od processor to process client uring this time, client #2 was in a at the kitchen table. Client act to assist with processing his It of client #2's IPP dated are consumes a pureed diet. If the plan did not include ort his independence with food. If with the Home Manager has asked about using an assist client #2 with processing she had been told it was too		40	NOV 3 0 2	2022	
purchased and is currently not a part of his plan.  W 249 PROGRAM IMPLEMENTATION W 249  ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIED/RESERVED RESENTATIVE'S SIGNATURE TITLE (X6) DATE (X6) DA		and a button switch purchased and is co PROGRAM IMPLE	; however, one has not been urrently not a part of his plan. MENTATION	200000 199720	49	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 safeguerds 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.

Facility ID: 921586

If continuation sheet Page 1 of 14

	TATEMENT OF DEFICIENCIES ND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUILD		(X3) DATE SL COMPLE		
		34G045	B. WING	i		10/18/	2022
	PROVIDER OR SUPPLIER			21	TREET ADDRESS, CITY, STATE, ZIP CODE 14 CANTERBURY ROAD MITHFIELD, NC 27577		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE CC	(X5) MPLETION DATE
W 249	formulated a client's each client must red treatment program interventions and so and frequency to su		W 2	249			
	Based on observatinterviews, the facilical clients (#3, #5 and a active treatment prointerventions and se	s not met as evidenced by: ions, record reviews and ty failed to ensure 3 of 5 audit #6) received a continuous ogram consisting of needed ervices as identified in the Plan (IPP) in the areas of nd key usage.					
	10/17/22, staff performance tasks including obtained placing hamburger seasoning and cheer food items on the stand processing food this time, client #3 an earby watching state With the exception electric can opener pot, clients were not the preparation of the stake including the state of the preparation of the stake including the state of th						
	10/18/22, staff perfo	ervations in the home on ormed the majority of cooking king instant oatmeal, preparing					

	FOF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION	COMPLETED
		34G045	B. WING		10/18/2022
	PROVIDER OR SUPPLIER	1		STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577	10,10,2022
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFI TAG		BE COMPLETION
W 249	toast, pouring juice food in a food proce #3, client #5 and clinearby watching sta With the exception pitcher, clients were the preparation of the preparation for "hyghave a tendency to things while in the k Review on 10/18/22 Behavior Inventory noted she can indepand identify kitchen indicated she has preparing canned, for microwave and on the combination dishes Review on 10/18/22 5/13/22 revealed armeal preparation with (implemented 7/19/client's ABI last upder requires assistance foods in the microw of the plan revealed independence with foods and meat distance.	in a pitcher, and processing essor. During this time, client ent #6 periodically stood aff complete various tasks. of client #3 pouring milk into a enot prompted to assist with the breakfast meal.  22 with the Home Manager re not involved with food giene purposes" since they touch their clothes or other citchen.  2 of client #3's Adaptive (ABI) last updated 10/13/21 pendently prepare a sandwich equipment. The ABI eartial independence with frozen, and fresh foods in the the stove and to prepare  2 of client #5's IPP dated in objective to participate with ith 60% independence 21). Additional review of the lated 10/30/21 indicated she is to prepare frozen and canned rave and oven. Further review if she has partial preparing canned and fresh thes in the microwave and in	W 2	249	
	assistance to prepa	re frozen and canned foods in			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPE A. BUILDING	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		34G045	B. WING		10/18/2022
	PROVIDER OR SUPPLIER		2	TREET ADDRESS, CITY, STATE, ZIP CODE  14 CANTERBURY ROAD  SMITHFIELD, NC 27577	1071072022
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	DBE COMPLETION
W 249	Interview on 10/18/2 Intellectual Disabilit confirmed clients shapeparing meals an B. During evening 10/17/22, on severa key from under a st kitchen drawer, usedoor, obtained various and returned the key Although client #3 at the clients were not use the key to unlood. Interview on 10/18/2 door to the food parties in a kitchen drawninterview indicated retrieve the key from Review on 10/18/22 IPP dated 10/22/21 revealed a service of greps, snack times, prompt sequences to: obtain the key, of in keyhole, turn the items." Additional realization will assist the the inside, close par selected location."	as partial independence with and fresh foods and meat wave and in the oven.  22 with the Qualified less Professional (QIDP) and be involved with do can do so with assistance.  23 beservations in the home on all occasions, a staff retrieved a lack of towels at the back of a do it to unlock the food pantry bus items, relocked the pantry by to the back of the drawer.  24 and client #5 were in the area, prompted or encouraged to	W 249		

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		34G045	B. WING			10/18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			21	REET ADDRESS, CITY, STATE, ZIP CODE  4 CANTERBURY ROAD  MITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE COMPLETION
W 249	Continued From pa	ge 4	w z	249		
W 252	is in a kitchen draw indicated the clients and how to use it. assist clients as nekey to the food pan PROGRAM DOCU CFR(s): 483.440(e)  Data relative to accepted in client in	MENTATION	Wi	252		
	Based on record refacility failed to ensaccomplishment of Individual Program indicated. This affe #5, and #6). The fir A. Review on 10/1 10/22/21 revealed change (implement days weekly), sort 6/6/22; data collect her teeth (implemedaily on 1st and 2nd	s not met as evidenced by: eviews and interviews, the ure data relative to the objectives identified in the Plan (IPP) was collected as cted 3 of 5 audit clients (#3, adings are:  7/22 of client #3's IPP dated objectives to secure her ted 8/22/22; data collection 5 are laundry (implemented ion once weekly) and brush inted 9/22/21; data collection d shift). Additional review of action books and Therap				
	(electronic record s regarding data colle	system) indicated the following ection:				iq.
	Secure her change					
	August '22 - 1 day	documented				

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			
		34G045	B. WING		10/18/2022
	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO ( (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLÉTION
W 252	Sort her laundry  Oct '22 (up to 10/17  Toothbrushing  July '22 - 8 days do August '22 - 10 days (	days documented (722) - 0 days documented (72) - 0 days documented (73) - 0 days documented (74) - 0 days documented (75) - 0 days documented (75) - 0 days documented (76) - 0 days documented (77) - 0 days documented (78) - 0 days documented (78) - 0 days documented (78) - 0 days documented (79) - 0 days documented (79) - 0 days documented (70) - 0 days documented	W 2	52	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	Control of the contro	IPLE CONSTRUCTION  NG	(X3) DATE SURVEY COMPLETED
		34G045	B. WING_		10/18/2022
	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577	10/10/2022
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE COMPLETION
W 252	Continued From pa	ge 6	W 25	52	
	Toothbrushing				
	20 d Sept '22 - 9 days r 26 day	ys missing on 1st shift ays missing on 2nd shift			
	Meal Prep				
	July '22 - 4 days d August '22 - 1 day Sept '22 - 16 days Oct '22 (up to 10/17	documented			
	objective data shou	22 with Staff D revealed ld be documented in training p. The staff stated, "We			
		22 with the QIDP confirmed acting data for all objectives.			
	5/16/22 revealed obtoor (implemented Fri on 1st shift at the center), brush her to data collection 5 da group activities (improflection Mon, Wed	7/22 of client #6's IPP dated bjectives to close the bathroom 7/19/21; data collection Mone group home and the voceth (implemented 4/22/22; ys weekly) and participate in blemented 4/20/21; data d, Fri). Review of data d Therap revealed the data collection:		,	
	Privacy July '22 - 7 days do	cumented			

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			CONSTRUCTION	COMPLETED
		34G045	B. WING			10/18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			214	REET ADDRESS, CITY, STATE, ZIP CODE 4 CANTERBURY ROAD MITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE COMPLÉTION
W 252	Toothbrushing  July '22 - 4 days d  August '22 - 10 day  Oct '22 (up to 10/17  Group Activities  July '22 - 4 days do	s documented 7) - 0 days documented ocumented s documented 7) - 0 days documented	W 2	252		
W 263	objective data should books and in Theral double document."  Interview on 10/18/ Intellectual Disability confirmed staff should be shoul	ould insure that these programs with the written informed of, parents (if the client is a rdian. It is not met as evidenced by: eview and interview, the facility the informed consent was \$\frac{1}{2}\$'s restrictive Behavior (in the facility of the facili	W 2	263		
		2 of client #1's BSP dated n objective to exhibit property				

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A 1000		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		34G045	B. WING			10/18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			2	TREET ADDRESS, CITY, STATE, ZIP CODE  14 CANTERBURY ROAD  MITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLÉTION
W 263	Continued From pa	ge 8 ggression and refusal on 3 or	W 2	263		
W 288	fewer occasions per months. Additional use of Latuda to ad Further review of the written informed confirmed on 10/18/1 Intellectual Disability confirmed written in obtained from clien MGMT OF INAPPEREHAVIOR	r month for 12 consecutive review of the plan noted the dress these behaviors. The record did not include insent from his guardian.  22 with the Qualified ites Professional (QIDP) informed consent had not been that #1's guardian.	W 2	288		
	behavior must never an active treatment This STANDARD is Based on observation interviews, the facility to manage client #2 included in a formal affected 1 of 5 audit	age inappropriate client er be used as a substitute for				
	client retrieved a bo	ottle of body wash from a it and returned it to the supply				
	client has a storage which is kept in a b	22 with Staff D revealed each e bin for their toiletry items ack hall closet. The staff liquid are kept in the bins 2.				
		2 of client #2's Behavior ) dated 3/2/22 revealed an				

PRINTED: 11/07/2022 FORM APPROVED OMB NO. 0938-0391

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,		LE CONSTRUCTION		E SURVEY IPLETED
		34G045	B. WING	;		10/	18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			2	STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
W 288	Continued From pa		w a	288			
W 312	12 consecutive more behaviors of physics not belonging to him. Add not include rem from each client's beinappropriate behaviors of the behavio	22 with the Home Manager ectual Disabilities Professional each client's bottle liquid toiletry wash and shampoos are kept due to client #2's potential to lese items. The QIDP of the liquid toiletries from at included in client #2's BSP.  (2)  integral part of the client's plan that is directed the reduction of and eventual ehaviors for which the drugs so not met as evidenced by:	w:	312			
	facility failed to ens for a reduction and control behaviors a behaviors was iden audit clients. The f Review on 10/17/2: Support Plan (BSP objective to refrain evidenced by 0 dis	eview and interviews, the ure client #6 was considered /or elimination of drugs used to fiter a decrease in the atified. This affected 1 of 5 finding is:  2 of client #6's Behavior  2 of client #6's Behavior  3 dated 11/29/21 revealed an from physical aggression as plays of physical aggression months. The BSP included an					
	.5. 12 551100041170						

Event ID: ALGI11

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	DING	COMPLETED
		34G045	B. WING		10/18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFI TAG		D BE COMPLETION
W 340	objective to display occasions for 12 co also included the us medications: Coger Lithium, Risperdal, Ambien. Additional progress notes reve March 2022, the clip physical aggression 2022 (since new obbeen no incidents or review of client #6's reduction and/or elibehavior medication the past 21 months.  Interview on 10/18/5 has never seen clied doesn't think she has "She really doesn't.  Interview on 10/18/5 Intellectual Disabilit revealed he was not documented behave the last behavior preceded the same processed a reduction medications for clied of target behaviors. NURSING SERVIC CFR(s): 483.460(c)	in 15/22 which identified an property damage on zero insecutive months. The plan is of the following atin, Keppra, Klonopin, Topomax, Benadryl and review of client #6's behavior ealed from January 2021 - ent exhibited one episode of a rand from April 2022 - August epictive was added) there have if property damage. Further is record did not reveal a mination of her current in had been considered over each with the August epicture was a behavior and in the staff of the staff stated, have behaviors that I've seen."  22 with Staff D revealed she are the have behaviors that I've seen."  22 with the Qualified its Professional (QIDP) in the control of the staff stated, have behaviors that I've seen."  23 with the Qualified its Professional (QIDP) in the control of the staff stated in the staff	W		

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	Name of the last o		LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		34G045	B. WING	·		10/18/2022
	PROVIDER OR SUPPLIER BURY ROAD HOME			2	STREET ADDRESS, CITY, STATE, ZIP CODE 214 CANTERBURY ROAD SMITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETION
W 340	appropriate protectimeasures that inclutraining clients and health and hygiene This STANDARD is Based on observatinterviews, the facilisufficiently trained to for COVID-19 regar The finding is:  During evening obs 10/17/22, four staff staff wore two surging and mouth while the mask covering their Review on 10/17/22 of vaccinations for staff working in the mask had religious vaccinated against of the facility's protection of the facility's protection of the surgical mass and face shield."	ne interdisciplinary team, we and preventive health de, but are not limited to staff as needed in appropriate methods. Is not met as evidenced by: ions, record review and ty failed to ensure staff were or implement facility protocols ding wearing surgical masks.  The ervations in the home on worked in the home. One cal masks covering their nose the staff wore a single surgical to nose and mouth.  The of the facility's COVID-19 list staff revealed two of the three home with a single surgical exemptions and were not COVID-19. Additional review shool for unvaccinated staff granted a religious exemption additional PPE, such as saks and/or a surgical mask	W3	340		
W 460	Intellectual Disabiliticonfirmed staff who exemption for COV	(1)	W 4	160		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		34G045	B. WING			10/18/2022
NAME OF PROVIDER OR SUPPLIER  CANTERBURY ROAD HOME				21	TREET ADDRESS, CITY, STATE, ZIP CODE  14 CANTERBURY ROAD  MITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLETION
W 460	specially-prescribed	ncluding modified and diets.	W 4	60		
	Based on observatinterviews, the facil received their modi	s not met as evidenced by: ions, record reviews and ity failed to ensure each client fied and specially-prescribed his affected 3 of 5 audit #6). The finding is:				
a a	10/17/22 at 6:10pm beans and hamburg client's food reveale pureed and smooth chunky, thick and d	oservations in the home on client #2 consumed carrots, ger. Closer observation of the ed his carrots and beans were while his hamburger was ry with visible pieces of out. Client #2 consumed his lty.				
	#2 consumes a pur be "like applesauce	22 with Staff C revealed client eed diet and his food should ". The staff acknowledged the should have had more liquid it smoother.				
	12/30/21 and his cu	2 of client #2's IPP dated irrent physician's orders dated e consumes a "pureed				
	Intellectual Disabilit confirmed client #2	22 with the Qualified ies Professional (QIDP) consumes a pureed d his food should look like pared.	9			
		oservations in the home on , client #6 consumed a				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING			COMPLETED
		34G045	B. WING			10/18/2022
NAME OF PROVIDER OR SUPPLIER  CANTERBURY ROAD HOME				214	REET ADDRESS, CITY, STATE, ZIP CODE 4 CANTERBURY ROAD MITHFIELD, NC 27577	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE COMPLÉTION
W 460	cheeseburger patty served whole. Client cheeseburger uncut fingers and taking last observations in the client #6 consumed. Interview on 10/18/2 5/16/22 and physici revealed the client with food cut into "or unterview on 10/18/2 client #6 should cor quarter inch pieces.  C. During breakfast 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut. Interview on 10/18/2 at 7:28am slice of toast uncut.	The cheeseburger was nt #6 consumed the t by picking it up with her arge bites. During breakfast home on 10/18/22 at 7:28am, a whole slice of toast uncut.  22 with Staff D revealed client cut into smaller pieces at  2 of client #6's IPP dated an's orders dated 9/19/22 consumes 1200 calorie diet quarter inch" pieces.  22 with the QIDP confirmed asume her food cut into	W 4	60		

#### **CANTERBURY ROAD HOME PLAN OF CORRECTIONS**

#### For

#### Survey conducted October 18, 2022

#### W 240 INDIVIDUAL PROGRAM PLAN

The facility will ensure individual's program plan will provide relevant interventions toward independence

QP will update client #2's PCP to include the use of the Ablenet adaptor device with the button to food processor for his meals, and all others adaptive items for meals at their home.

Habilitation Specialist will in-service all DSP on Client #2 being as independent during his meals, and ensure person supported use the Ablenet device with a button attached to the food processor during his meals, and all individuals on independence and use of adaptive needs are being met at the Canterbury home.

Monitoring of adherence to the above will occur through chart reviews. Mealtime assessments, formal program assessments and interaction assessments as well as general observations conducted two times per month for 3 consecutive months.

Target Date: 12/18/2022

#### W 249 PROGRAM IMPLEMENTATION

As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan

QP/Hab Spec will in-service all DSP's on continues active treatment encouraging all people supported in the home to have the opportunity to be as independent as possible in the areas of food prep and family style dining with choices and self-management.

QP/Hab Spec will in-service all DSP for individual (#3, #5 and #6) and all others supported at the home in the area of meal prep and key usage

Monitoring of adherence to the above will occur through interaction assessment, mealtime assessment as well as general observations by the Interdisciplinary Team at a minimum of (2) each for the next (3) consecutive months. The assessments and general observations will be completed by either of the following QP, Hab. Spec., Behavior Specialist and nursing.

Target date: 12/18/22

#### W 252 PROGRAM DOCUMENTATION

Data relative to accomplishment of the criteria specified in client individual program plan objectives must be documented in measurable terms

Hab Spec./QP will review all program data collection at the home with staff for client #3, #5 and #6 and all other individuals at the home. Hab Spec/QP will in-service all DSP's on ensuring all programs data collection per program for client #3, #5 and #6 all other individuals in the home are collected as written per the program.

Monitoring of adherence to the above will occur through chart reviews, monthly interaction assessments and formal program assessments for (2) consecutive months as well as general observations by the Interdisciplinary team at a minimum of (2) interaction assessments and (1) formal program assessment for two consecutive months.

Target Date: 12/18/2022

#### W 263 PROGRAM MONITORING & CHANGE

The committee should ensure that these programs are conducted only with the written consent of the client, parents (if client is a minor) or legal guardian.

Behavioral Specialist/QP will review client #1's BSP ensuring to obtain written consent from client #1 guardian for his present BSP, and ensure all others BSP's address behaviors in their plan have consent from their guardians and Human Rights Committee Consent

Monitoring of adherence to the above will occur through chart reviews for (1) consecutive review as well as general observations by the Interdisciplinary Team at a minimum of quarterly reviews by the QP for (1) month

Target Date: 12/18/2022

#### W 288 MGMT OF INAPPROPRIATE CLIENT BEHAVIOR

Techniques to manage inappropriate client behavior must never be used as a substitute for an active treatment program

Psychologist/ Behavioral Specialist will in-service client #2's BSP target behavior. Emphasizing client #2 has been prone to taking food that belongs to others or that hasn't been prepared for him as he hasn't attempted to ingest toiletry items. For that reason, his toiletries (Bins) and those belonging to his housemates should be in individual's respective bedrooms.

Monitoring of adherence to the above will occur through (2) interaction assessments for two consecutive reviews and through general observation to be conducted by the IDT team.

#### W 312 DRUG USAGE

Be used only as an integral part of the client's individual program plan that is directed specifically towards the reduction of and eventual elimination of the behaviors for which the drugs are employed

Psychologist/Behavioral Specialist will review client #6 Behavior Support Plan and all other Behavior Support Plans to ensure addressing reduction and/or elimination of present medication use for control behaviors are addressed in the plans.

Monitoring will occur through chart reviews, quarterly drug reviews, and QP Quarterly reviews for (2) consecutive reviews by the IDT team

Target Date: 12/18/22

### **W 340 NURSING SERVICES**

Nursing services must include implementing with other members of the interdisciplinary team, appropriate protective and preventive health measures that include, but are not limited to training clients and staff as needed in appropriate health and hygiene methods

Nursing will in-service all staff on Properly wearing the surgical mask at the home to include staff that had been granted a religious exemption for COVID-19

Monitoring of adherence to the above will occur through nursing house assessment and interaction assessment at a minimum of (1) each for the next (3) consecutive months. The assessments and general observations will be completed by IDT members

Target Date: 12/18/22

#### W 460 FOOD AND NUTRITION SERVICES

Each client must receive a nourishing, well-balanced diet including modified and specially - prescribed diets.

QP/Hab Spec will in-service all staff on client #2, #3, and #6's specially diet list. In addition, DSP's will be in-service on all other clients' diet list including a review of modified and specially prescribed diets as it is identified by physician orders in individual's chart.

Monitoring of adherence to the above will occur through the mealtime assessments, as well as general observations at a minimum of (2) each for the next (3) consecutive months. The assessments and general observations will be completed by either of the following: Behavior Specialist, Habilitation Specialist, OT/PT Assistant, QP, Home Manager and the Nursing staff.

Target Date: 12/18/2022