

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-372	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/07/2023
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NAME OF PROVIDER OR SUPPLIER NEW YORK HOMES RESIDENTIAL CARE CENTER #2	STREET ADDRESS, CITY, STATE, ZIP CODE 82 INGLE ROAD ASHEVILLE, NC 28804
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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, complaint, and follow up survey was completed on 6-7-23. The complaint was unsubstantiated (Intake #NC00202447). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 289	<p>27G .5601 Supervised Living - Scope</p> <p>10A NCAC 27G .5601 SCOPE</p> <p>(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.</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</p>	V 289	<p>QP had turned in needed info for the waiver but was not aware that the previous waiver was only good for the duration of the license and not 12 calendar months. Moving forward in October all needed info will be turned in for the waiver request to allow ample time for the approval.</p> <p style="text-align: center;">RECEIVED JUL 10 2023 DHSR-MH Licensure Sect</p>	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Crystal Hale Bswlap

TITLE

QP

(X6) DATE

06/16/23

Division of Health Service Regulation

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V 289	<p>Continued From page 1</p> <p>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) (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>	V 289		

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V 289	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure that adult and minor clients did not reside in the same facility affecting 1 of 3 current clients (Client #1). The findings are:</p> <p>Review on 6-5-23 and 6-6-23 of Client #1's record revealed: -Admitted on 7-16-22. -Age 19. -Diagnoses of Down Syndrome, Autism, and Attention Deficit Hyperactivity Disorder (ADHD).</p> <p>Review on 6-5-23 and 6-6-23 of Client #2's record revealed: -Admitted on 10/1/21. -Age 17. -Diagnoses of Moderate Intellectual Developmental Disability (IDD), Intermittent Explosive Disorder, and Autism.</p> <p>Review on 6-5-23 and 6-6-23 of Client #3's record revealed: -Admitted on 6-27-21. -Age 11. -Diagnoses of ADHD, Intermittent Explosive Disorder, Autism, Oppositional Defiant Disorder, Constipation, and Transient Alteration of Awareness.</p> <p>Review on 6-5-23 of facility file folder revealed: -Previous waiver dated 4-18-22 allowed two minor clients (Clients #2 and #3) to reside in the same facility as an adult client (Client #1). -Previous waiver dated 4-18-22 expired on 12-31-22 and " ...therefore shall be subject to renewal consideration upon the request of the licensee."</p>	V 289		
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V 289	<p>Continued From page 3</p> <p>-New waiver request dated 4-10-23 to allow the same minor clients (Clients #2 and #3) reside in the same facility as an adult client (Client #1). -No waiver present to cover dates of 1-1-23 to 4-10-23.</p> <p>Interview on 6-6-23 and 6-7-23 with the Qualified Professional (QP) revealed: -She did not realize the waiver expired on 12-31-22 but thought it was valid for 12 months from issuance. -The new waiver request had been submitted in April of 2023. -She would complete any new waiver requests at the end of the calendar year along with licensure renewals.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 289		
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