

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-336	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/21/2023
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NAME OF PROVIDER OR SUPPLIER HOME CARE SOLUTIONS AT INLAND DRIVE	STREET ADDRESS, CITY, STATE, ZIP CODE 719 INLAND DRIVE KERNERSVILLE, NC 27284
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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 and follow up survey was completed on 7/21/23. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and currently has a census of 1. The survey sample consisted of audits of 1 current client.</p>	V 000		
V 111	<p>27G .0205 (A-B) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(a) An assessment shall be completed for a client, according to governing body policy, prior to the delivery of services, and shall include, but not be limited to:</p> <ol style="list-style-type: none"> (1) the client's presenting problem; (2) the client's needs and strengths; (3) a provisional or admitting diagnosis with an established diagnosis determined within 30 days of admission, except that a client admitted to a detoxification or other 24-hour medical program shall have an established diagnosis upon admission; (4) a pertinent social, family, and medical history; and (5) evaluations or assessments, such as psychiatric, substance abuse, medical, and vocational, as appropriate to the client's needs. <p>(b) When services are provided prior to the establishment and implementation of the treatment/habilitation or service plan, hereafter referred to as the "plan," strategies to address the client's presenting problem shall be documented.</p>	V 111	<p>RECEIVED AUG 11 2023 DHSR-MH Licensure Sect</p>	

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

[Handwritten Signature]

TITLE
Director

(X6) DATE
8-7-2023

Division of Health Service Regulation

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V 111	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on records review and interview, the facility failed to ensure an assessment was completed prior to the delivery of services affecting 1 of 1 client (#1). The findings are:</p> <p>Review on 7/19/23 of client #1's record revealed: - Admission date: 9/22/20 - Diagnoses: Mild Intellectual and Developmental Disabilities; and Other Specified Disruptive, Impulse Control, and Conduct Disorder - No admission assessment was in his file for client #1's current admission.</p> <p>Interview on 7/21/23 with the Qualified Professional revealed: - Client #1's admission assessment previously provided was an "application" and not an "admission assessment." - She would provide a copy of client #1's admission assessment.</p> <p>Review on 7/21/23 of client #1's admission assessment revealed: - The admission assessment was dated 7/11/18 and was for a previous placement.</p>	V 111	<p>An initial assessment was completed for the individual prior to moving into the facility. This is a part of our assessment process.</p> <p>The individual moved to another one of our locations and a transfer or discharge form was not completed.</p> <p>Moving forward a transfer form will be completed when a resident transfers to another home with in the company</p>	8/1/2023

BACK →

if an individual is discharged, a discharge form will be completed.

- The residential manager will be responsible completing the transfer form and the GP will complete the discharge summary in the event of a discharge.

- Effective immediately.

- This will be completed for the next transfer or discharge. We will continue the process moving forward