

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-613	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/17/2023
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NAME OF PROVIDER OR SUPPLIER M & S SUPERVISED LIVING, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 7311-A FRIENDSHIP CHURCH ROAD BROWNS SUMMIT, NC 27214
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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
V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on August 17, 2023. A deficiency was 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 4 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 112	<p>27G .0205 (C-D) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days of admission for clients who are expected to receive services beyond 30 days.</p> <p>(d) The plan shall include:</p> <p>(1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement;</p> <p>(2) strategies;</p> <p>(3) staff responsible;</p> <p>(4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both;</p> <p>(5) basis for evaluation or assessment of outcome achievement; and</p> <p>(6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained.</p>	V 112		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 112	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to develop and implement a treatment plan for 1 of 3 clients (Client #3). The findings are:</p> <p>Review on 8/16/23 of Client #3's record revealed: -Admission date of 6/30/22. -Diagnoses of Autism, Epilepsy, Mood Disorder, Hypothyroidism, Hyperlipidemia, Hypertension. -His 6/30/22 admission assessment had that he needed support with his activities of daily living. -No treatment plan from date of admission to present.</p> <p>Interview on 8/16/23 with Client #3 revealed: -He was admitted in June 2022. -He "sometimes" got choked on meat during meals. -"I got choked on steak last Monday because I was eating too fast. I threw up and she (Staff #2) said to slow down."</p> <p>Interview on 8/17/23 with Staff #2 revealed: -Client #3 needed monitoring when he ate and a reminder not to eat too fast to prevent choking. -Client #3 needed verbal prompts and reminders to complete personal hygiene tasks (showering and washing hands after toileting) because he did not want to initiate these tasks on his own. -She learned Client #3's behaviors by observing and interacting with him. -She did not know if Client #3 had a plan in place.</p>	V 112		

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V 112	<p>Continued From page 2</p> <p>Interview on 8/17/23 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -He gathered admission assessment information about Client #3 from an interview with Client #3's guardian. -Client #3 did not have a treatment plan because he did not have a Care Coordinator with a Local Management Entity/Managed Care Organization (LME/MCO). - "When the auditor (LME/MCO) comes here to look at records, [Client #3] is not included. It's like he doesn't exist." -Staff helped Client #3 with personal hygiene tasks, medications, and meals. - "[Client #3]'s choking incident happened here Monday evening (8/14/23) because he was eating his food too fast." -He would put a treatment plan in place with short-term goals as soon as possible. 	V 112		