

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL059-072</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/10/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>CLEAR SKY GROUP HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>55 RAILROAD STREET MARION, NC 28752</b>		
(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 and complaint survey was completed on October 10, 2023. The complaints were unsubstantiated (NC#00205916, NC#00207373, NC#00207601). A deficiency was cited.</p> <p>This facility is licensed for the following service category NCAC 27G .1700 Residential Treatment Staff Secure for Children and Adolescents.</p> <p>This facility is licensed for 8 and currently has a census of 4. The sample consisted of audits of 3 current clients and 1 former client.</p>	V 000		
V 108	<p>27G .0202 (F-I) Personnel Requirements</p> <p>10A NCAC 27G .0202 PERSONNEL REQUIREMENTS</p> <p>(f) Continuing education shall be documented.</p> <p>(g) Employee training programs shall be provided and, at a minimum, shall consist of the following:</p> <p>(1) general organizational orientation;</p> <p>(2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B;</p> <p>(3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and</p> <p>(4) training in infectious diseases and bloodborne pathogens.</p> <p>(h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross,</p>	V 108		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 108	<p>Continued From page 1</p> <p>the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious and communicable diseases of personnel and clients.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure 3 of 3 staff (Associate Professional #1 (AP#1)), Qualified Professional #2 (QP#2)), and Direct Support Professional #3 (DSP#3)) were trained to meet the mh/dd/sa needs of the clients. The findings are:</p> <p>Review on 9/15/23 of Client #1's record revealed: -Admission Date: 8/8/23 -Diagnoses: Disruptive Mood Dysregulation Disorder (DMDD), Conduct Disorder (D/O), and Anti-Social Personality D/O. -Age: 14</p> <p>Review on 9/15/23 of Client #2's record revealed: -Admission Date: 7/31/23 -Diagnoses: Attention Deficit Hyperactivity D/O (ADHD), Unspecified Trauma and Stressor Related D/O, Oppositional Defiant D/O, Rule Out: Autism, Reactive Attachment D/O, DMDD, PICA, and Schizophrenia. -Endocrinology consult for Hashimoto's Disease. -Displayed inappropriate sexualized behavior and comments. -Age: 13</p>	V 108		

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V 108	<p>Continued From page 2</p> <p>Review on 9/15/23 of Client #3's record revealed: -Admission Date: 8/17/23 -Diagnoses: ADHD, Seizure D/O, and Moderate Intellectual Developmental Disability, Rule Out: Autism Spectrum D/O. -Age: 14</p> <p>Review on 9/18/23 of AP #1's personnel record revealed: -Hire date: 8/11/22 -A "Population Exam (mental health)" completed 8/11/22. -No evidence that the AP #1 was trained on the individualized mh/dd/sa needs of clients #1, #2, and #3.</p> <p>Review on 9/18/23 of QP #2's personnel record revealed: -Hire date: 9/12/23 -"Population Training for Mental Health, Developmental Disabilities, and Intellectual Disabilities dated 9/12/23." -No evidence that QP #2 was trained on the individualized mh/dd/sa needs of clients #1, #2, and #3.</p> <p>Review on 9/18/23 of DSP #3's personnel record revealed: -Hire date: 6/29/23 -"Population Training for Mental Health Developmental Disabilities and Intellectual Disabilities dated 6/29/23." -No evidence that DSP #3 was trained on the individualized mh/dd/sa needs of clients #1, #2, and #3.</p> <p>Interview on 9/18/23 with AP #1 revealed: -Client #2 had behaviors that warranted a forensic interview at a local child advocacy center due to concerns of abuse.</p>	V 108		

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V 108	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>-Client #2 was admitted to the facility significantly underweight and had issues with food.</li> <li>-Client #2 displayed inappropriate behavior towards other clients and staff re-directed him.</li> <li>-had not been in trained in problematic sexualized behaviors.</li> </ul> <p>Interview on 9/18/23 with QP #1 revealed:</p> <ul style="list-style-type: none"> <li>-hired as an assistant clinician and QP for the facility.</li> <li>-would be working in-ratio during the week at the facility.</li> <li>-was still learning about the clients and working on completing required training.</li> </ul> <p>Interview on 9/18/23 with DSP #3 revealed:</p> <ul style="list-style-type: none"> <li>-hired as a DSP and then became the lead DSP for the facility.</li> <li>-completed initial required training for the facility.</li> </ul> <p>Interview on 9/19/23 with Behavioral Health Director revealed:</p> <ul style="list-style-type: none"> <li>-the Administrator/Licensee did the population training with staff.</li> <li>-not sure who ensured client specific training for staff.</li> <li>-directed staff to call clinical on-call if there was something concerning going on at the facility.</li> </ul> <p>Interview on 9/19/23 with the Administrator/Licensee revealed:</p> <ul style="list-style-type: none"> <li>-had done the same population training for the past seven years that covered the most common diagnoses in a Level III facility, i.e. (Post Traumatic Stress Disorder, Conduct Disorder, and Oppositional Defiant Disorder).</li> <li>-staff had access to client treatment plans in the electronic record system.</li> <li>-staff did not have client specific training.</li> </ul>	V 108		