

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL049-171	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/26/2023
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NAME OF PROVIDER OR SUPPLIER BROOKDALE GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 711 BROOKDALE DRIVE STATESVILLE, NC 28677
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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 10/26/23. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness</p> <p>This facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</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		

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

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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 3 of 5 clients (#3 - #5). The findings are:</p> <p>Review on 10/24/23 of client #3's record revealed: - Admission date: 4/6/23 - Diagnoses: Obsessive Compulsive Disorder; Borderline Intellectual Functioning; and Seizure Disorder - No admission assessment.</p> <p>Review on 10/24/23 of client #4's record revealed: - Admission date: 4/6/23 - Diagnosis: Paranoid Schizophrenia - No admission assessment.</p> <p>Review on 10/25/23 of client #5's record revealed: - Admission date: 4/6/23 - Diagnoses: Mild Intellectual and Development Disorder; and Bipolar Disorder - No admission assessment.</p> <p>Interview on 10/26/23 with the Qualified</p>	V 111		

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V 111	Continued From page 2 Professional (QP) revealed: - The owner had the previous QP do the admission assessments but she did not know where the admission assessments were located.	V 111		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observations and interviews, the facility was not maintained in a safe, clean, and orderly manner. The findings are: Observations from 2:38 pm - 3:00 pm on 10/25/23 of the group home revealed: - Microwave oven had rust inside. - Oven door seal was coming off. The over door inside and surfaces inside the oven were dirty with burnt food. - Client #4's dresser had one missing drawer and one drawer that was broken. - Client #3's dresser had a drawer that was broken. - The restroom for women had mold at the base of the bathtub, on the shoe molding, and bathtub tile. The bathtub faucet handle was broken. Interview on 10/26/23 with the Qualified Professional (QP) revealed: - She would need to put in a work order for the microwave. - She did not know the seal was coming off the	V 736		

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V 736	Continued From page 3 oven door. She had seen the condition of the inside of the oven and was not very pleased. "We are working on that right now." - She would have the clients' dressers repaired. - The women's restroom would be cleaned.	V 736		