PRINTED: 11/09/2023 FORM APPROVED OMB NO. 0938-0391

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDII	IPLE CONSTRUCTION NG	(X3	B) DATE SURVEY COMPLETED
		34G184	B. WING _			C 10/24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CO 3747 BON REA DRIVE CHARLOTTE, NC 28266	ODE	
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI) TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTIVE) CROSS-REFERENCED TO THE DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETION DATE
W 000	INITIAL COMMENTS	3	W	000		
W 122	24, 2023 for intake #	nplaint allegations were condition was cited. es were cited.	W	122		
	Therefore the facility This CONDITION is The facility failed to written policies and p	not met as evidenced by: ensure implementation of procedures that prohibit ploitation of clients (W149) lleged violations are				
W 149	resulted in the facility statutorily mandated STAFF TREATMENT CFR(s): 483.420(d)(client protections. OF CLIENTS	W	149		
	policies and procedu mistreatment, negled This STANDARD is Based on observation interviews, the facility procedures were imp	res that prohibit It or abuse of the client. In or met as evidenced by: In or properties and If alled to ensure policies and				
	revealed an internal in Review of the internal on 10/13/23, facility s	cumentation on 10/24/23 investigation dated 10/18/23. all investigation revealed that staff discovered redness and		TITLE		(Ve) DATE

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

TITLE (X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILDI		CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
			A. BOILD			(C
		34G184	B. WING			l	24/2023
NAME OF P	ROVIDER OR SUPPLIER			STI	REET ADDRESS, CITY, STATE, ZIP CODE		
BON REA	DRIVE GROUP HOME			374	47 BON REA DRIVE		
	DIATE STOCK HOME			CH	HARLOTTE, NC 28266		
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
W 149	Continued review of indicated that nursing contacted on 10/13/2 redness and skin irri Nursing instructions warm water and anti area to air dry. Furth investigation indicate hydrocortisone crear Review of the international that staff followed nursite of the international that staff was aware also revealed to the daremained the entire of statements also revealed staff of uneasy sitting in his 10/13/23. Review of a case no management receives that the client had a left arm and leg. Cordocumentation for client also left arm. The client also left heel. Further revealed stay program revealed stay program revealed.	t #5's left elbow and left thigh. the internal investigation g triage services were 23 and pictures of the client's tation were reviewed. were to clean the area with bacterial soap, allowing the er review of internal ed that staff should apply m 1% to the affected area. all investigation also revealed ursing instructions from with no additional instructions. all investigation revealed staff ated 10/15/23 indicating that 5 was dressed by staff and ay program in which he day. Review of the written ealed that upon drop off to the	W	149			

			DATE SURVEY COMPLETED			
		34G184	B. WING _			C 10/24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP COI 3747 BON REA DRIVE CHARLOTTE, NC 28266	DE	10/2-4/2020
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFII TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	N SHOULD BE E APPROPRIATE	(X5) COMPLETION DATE
W 149	5:30 PM revealed the the staff lead was conserve "sores that broken skin." The 1 revealed that the on immediately called the report that the sorest professional. Further note revealed that the hotel to observe 911 was called, and the ED for further experience of facility do nurses' note dated 1 management contact report that client #5 reddened areas on Nursing triage reques skin irritation. Continute indicated that signs and current synurses' note also incontreceive photos and nursing instructed si warm water, allow to antibacterial soap. In documentation did redocumentation after documentation after documentation or interevices after 10/13. Review of a medical dated 10/15/23 indicated 1	se note dated 10/15/23 at at on 10/15/23 at 11:00 AM alled into client #5's room to were lightly bleeding and 0/15/23 staff case note also-call manager was or alert management and as should be seen by a medical er review of the staff case one on-call manager went to client #5's skin breakdown, the client was transported to valuation. Cumentation revealed a 10/13/23 which indicated that ceted nursing triage services to had broken skin and the left thigh and left arm. Ested photos of the client's nued review of the nurses' staff reported the client's vital emptoms. Review of the dicated that nursing triage did at the time of the call however taff to clean the areas with or air dry and apply Review of nursing not reveal nursing 10/13/23. Reveal of facility did not reveal any reventions involving nursing	W	149		

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '		ISTRUCTION		PLETED
		34G184	B. WING				C / 24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			3747 I	ET ADDRESS, CITY, STATE, ZIP CODE BON REA DRIVE RLOTTE, NC 28266	1 10/	24/2023
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	<	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
W 149	that the hospital reveclient malnutrition. Review of the individe 8/18/23 for client #5 r profound, seizure disparaplegic, optic atrouthe client record did rintegrity problems. Redocumentation did not client #5 during the simple sim	ual habilitation plan dated evealed a diagnosis of I/DD order, cerebral palsy, phy, and anxiety. Review of not reveal history of skin eview of facility of reveal body checks for urvey. If internal investigation ed to management that client di worsened and was beling. Continued review of cion indicated that the on-call lee client's skin irritation and insport client #5 to the ent (ED) for further if the internal investigation ce of staff testing the hotel's etween 10/12/23 and view of the 10/18/23 internal di that the "injury of unknown win" and therefore dations from the internal di that while staff and clients or relocation period" staff shall at thermometer to measure	W	149			
	will complete an in-set temperature checks a	neit. Facility management ervice regarding water and American Red Cross of the 10/18/23 internal					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		34G184	B. WING		C 10/24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME	1	3	STREET ADDRESS, CITY, STATE, ZIP CODE 1747 BON REA DRIVE CHARLOTTE, NC 28266	1 10/2 112020
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE COMPLETION
W 149	reveal further inquiry client #5's 1st and 2 relative to immersion attending physician. Interview with staff E on 10/13/23 staff F v morning bath and no areas on the client's during the interview 10/13/23 pictures we irritation areas and s nursing triage servic guidance. Continue revealed nursing states soap and hydrocortis area on the client's leads or revealed she in give the client a tub bath and apply the haccording to nursing	se 4 s and course of action did not or intervention after the and degree burn diagnosis in injury from the hospital's s on 10/23/23 revealed that was preparing client #5 for a sticed redness in several body. Staff E also revealed that on the morning of ere taken of client #5's skin ent to management and es for assistance and dinterview with staff E ff recommended antibacterial sone cream for the affected eff side. Interview with staff E structed 3rd shift staff to not both but to give a sponge sydrocortisone cream triage instructions. Interview to be completed as the staff	W 149		
	was unable to be co survey. Interview with the hot 10/24/23 revealed or discovered red mark back. Continued into the instructed staff to contact nursing triag HM also revealed nuinstructed staff to us hydrocortisone crear HM also revealed the recommended items started using the and	ome manager (HM) on an 10/13/23 3rd shift staff is on client #5's left arm and erview with the HM revealed take pictures of the area and e services. Interview with the ursing triage services e antibacterial soap and in on the affected area. The at he purchased the and staff immediately			

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		34G184	B. WING			C / 24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 3747 BON REA DRIVE CHARLOTTE, NC 28266		24/2023
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
W 149	client #5 was transporemained there all dathe HM revealed the whim on 10/15/23 that morning of 10/15/23 athat client #5's skin in on-call manager obsequences of the cevaluation and treatmalso revealed that the hospital since 10/15/2 also revealed that no with nursing services. Interview with the quaprofessional (QIDP) contacted nursing triagreport issues with clients with rash. Continuer revealed nursing triagreviewed the client's management to purchand hydrocortisone or by management to wathe affected areas. For QIDP revealed that the local ED and remanded	erview with the HM verified red to the day program and y. Additional interview with on-call manager reported to staff contacted him on the at 11:30 AM and reported ritation worsened, and the erved the area and contacted lient to the ED for further nent. Interview with the HM e client has been in the 23. Interview with the HM further contact was made after 10/13/23. Alified intellectual disabilities on 10/24/23 revealed staff age services on 10/13/23 to ent #5's skin integrity and do interview with the QIDP age services received and ontotos and instructed hase the antibacterial soap ream. Staff were instructed ash the affected area, allow the hydrocortisone cream to curther interview with the age client was transported to eaths in the hospital. With the QIDP revealed the effacility staff to not return to be dening investigation. Sior residential services 4/23 revealed she received on-call manager on 5 had a rash on his left side. also revealed nursing triage	W 14			

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDI	TIPLE CONSTRUCTION NG		OMPLETED
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	ROVIDER OR SUPPLIER DRIVE GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP 3747 BON REA DRIVE CHARLOTTE, NC 28266		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFI TAG	PROVIDER'S PLAN C X (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	CTION SHOULD BE O THE APPROPRIATE	(X5) COMPLETION DATE
W 149	hydrocortisone creal Continued interview received a call from 10/15/23 that the cli wound had worsene revealed that the on client #5 to the hosp determined that the Further interview wivisited the client at the was told by hospital had burns to his left side of the client's busequent interview was uncertain of the client #5's body. Intervealed that she diburns but an allergic Continued interview #5 is able to communaking loud noises from him. Further in a core team meeting client's skin breakdo 10/13/23 and 10/15/documentation and completed by facility 10/18/23 internal in RD also revealed the investigation results needed a second of professional. Review of the facility exploitation (ANE) put that allegations must revealed to the received and the professional.	wash the area and apply m to the affected area. with the RD revealed she the on-call manager on ent's skin was oozing and the ed. Interview with the RD also reall manager accompanied of the accompanied of the the RD revealed that she he hospital on 10/16/23 and nursing staff that the client side of the heel, toe, and left ottom. We with the RD revealed she expressed of the skin irritation on erview with the RD also don't believe that client #5 had be reaction in the hotel setting, with the RD revealed client unicate when he is in pain by and pushing the person away terview with the RD revealed graph was not held relative to the own concerns between	W -	149		

AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION A. BUILDING		, ,	(X3) DATE SURVEY COMPLETED				
		34G184	B. WING _			C 10/24/2023	
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			COMPLIANCE STREET ADDRESS, CITY, STATE, ZIP CODE 3747 BON REA DRIVE CHARLOTTE, NC 28266 ID PROVIDER'S PLAN OF CORRECTION			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF	HOULD BE	(X5) COMPLETION DATE	
W 149	Allegations of this nation incident and allegation. NC Health Care Perswell. Review of the findicated that allegated by the LIFESPAN Investigation docume would be reported to HCPR, and in the IR the initial 24-hour regwas substantiated or Based on observation documentation review opportunities to update between 10/13/23 areas of in a timely manner the team failed to imin order to protect clifacility was also neglinterventions, modify and implement adeque manner to address the client protections. STAFF TREATMENT CFR(s): 483.420(d)(s) The facility must have violations are thoroughts and interviews, the fathat appropriate and taken and thoroughts.	LIFESPAN staff member. ture are always a Level III ons must be reported to the sonnel Registry (HCPR) as facility ANE policy also ions would be investigated vestigation Team. entation, results and findings program management, IS system within 5 days of cort, whether the allegation ont. Ins, interview, and w, the facility had ate interventions for client #5 and 10/15/23 and failed to do r. The findings indicate that plement adequate strategies ent #5 from injury. The ectful in failing to revise the systems and safeguards, uate strategies in a timely ne client's injuries and ensure TOF CLIENTS B) To CLIENTS COF CLIENTS CO	W 1				

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			TE SURVEY MPLETED	
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(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETION DATE
W 154	hospital revealed clie redness, blistering, at heel, ankle, calf, elbo observations revealed peeling and blistering and pelvis area. Observations revealed peeling and blistering and pelvis area. Observations the client's heels to be concovering the injured at the client's left foot, left hip area. Further #5 to frown, squirm, rand push hospital starchange the client's did not records on 10/24/23 in documentation: intermore written staff statement hospital medical consplans, facility email correporting from 7/2023 facility internal investing indicated that on 10/1 management to report transported to the horeaction" to the left si review of the internal hospital medical staff several burns possible severity of the burns time. Further review indicated the facility revealed she was under the internal investing staff reached out to no for 10/13/23 to report.	23/23 at 3:30 PM at the local and #5 to have significant and skin peeling to the left aw and arm. Continued a significant redness, skin at to client #5's entire left hip servations also revealed the overed by 2 soft heel boots area and bandages covering aft forearm and covering the observations revealed client make jerking movements, aff away as they attempted to ressing in the affected areas. Included the following and investigative summaries, ats, behavior support plans, sults, individual habilitation correspondence, and incident a to 10/2023. Review of a ligation dated 10/18/23 l5/23 staff contacted art that client #5 was	W 15	54		

	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	' '	IPLE CONSTRUCTION NG		ATE SURVEY OMPLETED
		34G184	B. WING			C 10/24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 3747 BON REA DRIVE CHARLOTTE, NC 28266		10/24/2023
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COI (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
W 154	of the internal investigat 10/13/23, nursing tria recommendations for different soap for the the internal investigat 10/15/23, the redness worsened and was blook Review of the internal clients and staff were hotel location that wa The clients and staff were hotel location that wa The clients and staff of facility being flooded internal investigation receiving baths twice not handicap accessi internal investigation the client a bath on the 10/12/23 and the wat immersing the client i review of the internal client did not receive 10/13/23 when the rehowever, staff gave the dressed him. The clied day program in which Subsequent review of indicated that on 10/1 reviewed photos of the client's body that were According to the inter revealed a solid red at client's body that star extended beyond the redness is distinct an	ge staff provided treatment staff to purchase and use a client. Additional review of ion revealed that on so on the client's left side had istered and peeling. I investigation indicated the relocated to a temporary so not handicap accessible. Were relocated due to the on 10/9/23. Review of the also revealed the client was a day in a bathtub that was ble. Continued review of the indicated that staff provided the morning and evening of the er was tested prior to not the bathtub. Further investigation revealed the abath the morning of dness was discovered, the client a sponge bath and not was transported to the he remained the entire day. If the internal investigation 6/23 the internal investigation e redness discovered on the etaken on 10/13/23. Inal investigation, the photos area down the left arm and client's left hip. "The discovered of his discovered of his discovered of his discovered of his discovered of the ted at the left arm and client's left hip. "The discovered of his discover	W 1	154		
		o." Continued review of the indicated that additional				

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDI		DNSTRUCTION	(X3) DATE COMP	SURVEY LETED
		34G184	B. WING _				24/2023
	ROVIDER OR SUPPLIER DRIVE GROUP HOME			3747	EET ADDRESS, CITY, STATE, ZIP CODE BON REA DRIVE ARLOTTE, NC 28266	,	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE
W 154	showing that areas o were peeled and raw previously covered the appears to have resonance to have revealed staff contact the morning of 10/15, skin irritation had wor reportedly traveled to redness, peeling, and side. The on-call mathat the client needed hospital for further even manager called 911 at transported to the homogeneous term of the North of the homogeneous term of the North o	and reviewed on 10/15/23 in the client's arm and heel ."The redness that ie left side of the body lived". Statement dated 10/16/23 ited the on-call manager on 1/23 to report that the client's resened. The on-call manager is the hotel and observed the id blistering on the client's left in ager reportedly decided it to be transported to the aluation. The on-call and the client was spital via EMS. Carolina Incident Response	W	154	DEFICIENCY		
	antibacterial ointmen Review of the IRIS re 10/15/23, staff discov abrasions on the clied in which "fluid was leassessed by the on-coto the hospital for eva	nt's left forearm and left heel aking out". The client was all manager and transported					

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W 154	itching. Review of the the facility team lead services on 10/13/23 client has a broken service of the nurse's were not received he provided. Further reprovided instructions with warm water and air dry. Once dried, and 1% to the affected are record did not reveal Review of a medical dated 10/15/23 indicated the hospital revealed malnutrition. Review from the residential sefacility administration indicated that hospital RD that the client has over 20% of his body elbow. Right now, the and a wound special address his wounds. Interview with the homogeneous of 10/13 redness on his left sichip, and elbow. Concrevealed he instructed send it to him to prove	tation as a red rash with e nurses' note indicated that contacted nursing triage at 8:54 AM to report that the kin area that is reddened on and left arm. Continued note indicated that photos wever vital signs were view of the nurses' note to staff to clean the areas anti-bacterial soap and let apply hydrocortisone cream ea. Review of the client nurses' notes after 10/13/23. consult from the hospital ated a diagnosis of 1st and his left heel, calf, torso, and rsion injury. Continued I consult also indicated that concerns relative to of email correspondence services director (RD) to a dated 10/16/23 at 1:12 PM all nursing has informed the services director (RD) to a dated 10/16/23, side and they are treating him for burns is will be coming in today to the manager (HM) on deshift staff contacted him on 1/23 to report the client had de including the foot, ankle, tinued interview with the HM destaff to take pictures and	W 15	54		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP A. BUILDING	IPLE CONSTRUCTION NG		(X3) DATE SURVEY COMPLETED C	
		34G184	B. WING		- 10		
NAME OF PROVIDER OR SUPPLIER BON REA DRIVE GROUP HOME				STREET ADDRESS, CITY, STATE, ZIP CODE 3747 BON REA DRIVE CHARLOTTE, NC 28266	- '	<u> </u>	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		RECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION S		IOULD BE COMPLETION		
W 154	nursing triage service interview with the HI services recommend following items for the soap and hydrocortistreat the red areas of Additional interview facility staff did not the hospital on 10/13/23 nursing triage instruction had worsened on 10 Interview with the re (RD) on 10/23/23 reinvestigation finding according to nurses' was still uncertain of on client #5's body. RD revealed the teat an allergic reaction in having the client's clused for bathing. For revealed that the teat and a core team meclient's skin breakdo 10/15/23 as the clienthospital and a team discuss the client's the discharged from the RD verified that the opinion from a media the injury of unknow Interview with the far 10/24/23 at 3:43 PM investigation was constaff followed treatments.	of the client's skin irritation to ses for review. Subsequent of revealed that nursing triage ded that he purchase the se client's bath: anti-bacterial sone cream to bathe and in the client's body. With the HM verified that cansport the client to the but continued to follow citions until the skin irritation with the staff acted instructions and the team of the origin of the skin irritation. Continued interview with the medieved that client #5 had in the hotel setting due to not eansing soap that is normally wither interview with the RD are communicated by email setting was not needed for the win between 10/13/23 and int was transported to the meeting will be held to further reatment needs once he is hospital. Interview with the team is requesting a second cal professional to determine in origin.	W 15	4			

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NAME OF PROVIDER OR SUPPLIER BON REA DRIVE GROUP HOME				STREET ADDRESS, CITY, STATE, ZIP CO 3747 BON REA DRIVE CHARLOTTE, NC 28266		0/2-1/2020
(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 C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	ACTION SHOULD BE COMPLETION TO THE APPROPRIATE	
W 154	also revealed that clie reviewed during the infacility was aware of Continued interview of specialist revealed the was completed on 10 action was for the clie handicap accessible clients' needs for adapersonal care. Interview specialist revealed the moved to handicap a on 10/16/23 as reconfurther interview with revealed that the tear could have misdiagnor recommending a secontained upon dischassubsequent interview specialist and RD conferency medical or client #5 prior to 10/1 Based on observation interviews, the facility investigate allegation neglect. Allegations unknown origin were unsubstantiated by the Review of the hospital indicated the client suburns to his left heel, trochanter due to an inot investigated by the team. Review of facility specialist and RD conference in the client suburns to his left heel, trochanter due to an inot investigated by the team. Review of facility and the client suburns to his left heel, trochanter due to an inot investigated by the team. Review of facility investigated by the team. Review of facility investigated in the client suburns to his left heel, trochanter due to an inot investigated by the conference in the client suburns to his left heel, trochanter due to an inot investigated by the conference in the client suburns to his left heel, trochanter due to an inot investigated by the conference in the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to an inot investigated by the client suburns to his left heel, trochanter due to	The compliance specialist ent #5's pictures were nternal investigation and the the hospital's assessment. With the compliance at the internal investigation /18/23 and the course of ents and staff to move to a hotel room to address the ptive equipment and iew with the compliance eclients and staff were eccessible accommodations mended by the team. In the compliance specialist in questioned if the hospital esed client #5 and is end opinion shall be enge from the hospital. With the compliance uld not determine why hare was not provided to 15/23. In, documentation review and failed to thoroughly is relative to unintentional relative to an injury of investigated and the facility investigative team. In evaluation dated 10/15/23 istained 1st and 2nd degree calf, forearm, thigh and mersion injury which was the facility's investigative with the internal investigation due to	W 15	54		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ´	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
34G184		B. WING	B. WING		C 10/24/2023		
NAME OF PROVIDER OR SUPPLIER BON REA DRIVE GROUP HOME				3	TREET ADDRESS, CITY, STATE, ZIP CODE 747 BON REA DRIVE CHARLOTTE, NC 28266	10//	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG	х	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
W 331 W 331	services in accordance This STANDARD is a Based on record revised facility failed to ensur #5) were provided nu with their medical need Record Review of clie Plan (IHP) dated 08/1 old year male diagnous eizure d/o; cerebral atrophy; and anxiety. facility on 12/1997. Record review of the Case Note dated 10/1 triage and reported w Support Professional appeared to be broke #1's left arm and thig would send a photo to has not yet been recordient's MAR and adv with warm water and dry, apply Hydrocortis twice a day as neede Record Review of Cli Medicine-Progress N client #5 was brought evaluation of redness Over the last couple of hospitalization, the sy increasing redness and	ide clients with nursing be with their needs. Not met as evidenced by: New and interviews, the set of 3 audit clients (client rising services in accordance eds. The findings is: Next #5's Habilitation Annual 18/23 revealed he was a 47 sed with I/DD, profound; palsy; paraplegic; optic He was admitted to the Ifacility's on- call Nursing 13/23 revealed staff called hile cleaning client #5(Direct of DSP noticed that there are skin and redness on client in area. DSP stated she of triage but as of this note it eived. The RN reviewed the ised DSP to clean the areas anti-bacterial soap, let air sone cream to affected areas d for Rash/Itch. Next #5's Hospital one dated 10/15/23 revealed at to the emergency room for a that occurred on 10/13/23.	W W	331 331			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		34G184	B. WING		C 10/24/2023		
NAME OF PROVIDER OR SUPPLIER BON REA DRIVE GROUP HOME			•	3	TREET ADDRESS, CITY, STATE, ZIP CODE 747 BON REA DRIVE CHARLOTTE, NC 28266		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG				(X5) COMPLETION DATE
W 331	emergency room rais cellulitis and water lev second-degree burns heel, buttock area, fla	e 15 cy room. Evaluation in the ed concerns of secondary vels. Currently noted to have in these areas (left hip, nk, and elbow) concerning ury with possibly hot water.	w	331			
	the Compliance Specidid read the triage Nu 10/13/23. She contact services and was told call did receive and reafter she had already stated that staff in turn recommendation give apply the hydrocortisc	ted the triage nursing I that the Nurse who took the eviewed client #5's pictures written the note. The CS in followed the in by the triage nurse to one cream and use tead of taking client #5 to					
	in-person or facetime when staff reported a	staff failed to conduct an assessment for client #5 large red rash covering the body (left side of stomach, are affected).					
W 426		intervention. S	W	426			
	clients who have not water temperature are	reas of the facility where been trained to regulate e exposed to hot water, erature of the water does not					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G184			` ′	TIPLE CONSTRUCTION NG		(X3) DATE SURVEY COMPLETED	
		34G184	B. WING		1	C 10/24/2023	
NAME OF PROVIDER OR SUPPLIER BON REA DRIVE GROUP HOME				STREET ADDRESS, CITY, STATE, ZIP CO 3747 BON REA DRIVE CHARLOTTE, NC 28266	<u> </u>	0/24/2023	
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W 426	Based on record rev facility failed to ensur were monitored and of maintain a safe temp. During a Record Rev facility's Emergency Flan revealed a copy Relocation Informatic stated the pipes burs flood. Residents were on 10/10/23-10/16/23 hotel on 10/16/23-cur. Record Review of Cli Medicine-Progress N client #5 was brought evaluation of redness Over the last couple hospitalization, the sy increasing redness a on-call manager record brought to the emergemergency room rais cellulitis and water lessecond-degree burns heel, buttock area, flafor accidental burn in During an interview w 10/23/23 revealed that temperature thermon moved to the second stated that they were	Fahrenheit. not met as evidenced by: iew and interviews, the e the water temperatures documented as required to erature. The finding is: iew on 10/23/23 of the Preparedness and Response of the Emergency in Form dated 10/18/23 t in the home causing a e relocated to the first hotel st; then relocated to a second erent. ent #5's Hospital ote dated 10/15/23 revealed at to the emergency room for a that occurred on 10/13/23. of days prior to emptoms got worse with end blisters formation. The emmended the client be ency room. Evaluation in the ed concerns of secondary evels. Currently noted to have a in these areas (left hip, ank, and elbow) concerning jury with possibly hot water.	W 4	26			