

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-248</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R-C 02/23/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>EVANS-WALSTON HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>808 HAWKS VIEW COURT FUQUAY VARINA, NC 27526</b>		
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>A follow up and complaint survey was completed on 2/23/24. The complaints were unsubstantiated Intake #NC00213508 &amp; NC00213564. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living/Alternative Family Living.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 289	<p><b>27G .5601 Supervised Living - Scope</b></p> <p>10A NCAC 27G .5601 SCOPE</p> <p>(a) Supervised living is a 24-hour facility which provides residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness, a developmental disability or disabilities, or a substance abuse disorder, and who require supervision when in the residence.</p> <p>(b) A supervised living facility shall be licensed if the facility serves either:</p> <p>(1) one or more minor clients; or</p> <p>(2) two or more adult clients.</p> <p>Minor and adult clients shall not reside in the same facility.</p> <p>(c) Each supervised living facility shall be licensed to serve a specific population as designated below:</p> <p>(1) "A" designation means a facility which serves adults whose primary diagnosis is mental illness but may also have other diagnoses;</p> <p>(2) "B" designation means a facility which serves minors whose primary diagnosis is a developmental disability but may also have other</p>	V 289		

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

TITLE

(X6) DATE

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V 289	Continued From page 1  diagnoses; (3) "C" designation means a facility which serves adults whose primary diagnosis is a developmental disability but may also have other diagnoses; (4) "D" designation means a facility which serves minors whose primary diagnosis is substance abuse dependency but may also have other diagnoses; (5) "E" designation means a facility which serves adults whose primary diagnosis is substance abuse dependency but may also have other diagnoses; or (6) "F" designation means a facility in a private residence, which serves no more than three adult clients whose primary diagnoses is mental illness but may also have other disabilities, or three adult clients or three minor clients whose primary diagnoses is developmental disabilities but may also have other disabilities who live with a family and the family provides the service. This facility shall be exempt from the following rules: 10A NCAC 27G .0201 (a)(1),(2),(3),(4),(5)(A)&(B); (6); (7) (A),(B),(E),(F),(G),(H); (8); (11); (13); (15); (16); (18) and (b); 10A NCAC 27G .0202(a),(d),(g)(1) (i); 10A NCAC 27G .0203; 10A NCAC 27G .0205 (a),(b); 10A NCAC 27G .0207 (b),(c); 10A NCAC 27G .0208 (b),(e); 10A NCAC 27G .0209[(c)(1) - non-prescription medications only] (d)(2),(4); (e) (1)(A),(D),(E);(f);(g); and 10A NCAC 27G .0304 (b)(2),(d)(4). This facility shall also be known as alternative family living or assisted family living (AFL).	V 289		

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V 289	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to provide residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness &amp; developmental disability for 3 of 3 clients (#1, #2 &amp; #3). The findings are:</p> <p>Review on 2/20/24 of client #1's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 7/11/22</li> <li>- diagnoses of: Bipolar, Intermittent Explosive Behavior, Diabetes, Hypertension, Mild Intellectual Developmental Disability (IDD) &amp; Chronic Obstructive Pulmonary Disease</li> </ul> <p>Review on 2/20/24 of client #2's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 8/1/22</li> <li>- diagnoses: Severe IDD &amp; Seizure Disorder</li> </ul> <p>Review on 2/20/24 of client #3's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 8/1/22</li> <li>- diagnoses: Profound IDD, Cerebral Palsy &amp; Seizure Disorder</li> </ul> <p>A. Observation on 2/20/24 at 12:17pm revealed the following:</p> <ul style="list-style-type: none"> <li>- 5 clients in the television/kitchen area with a staff from an unlicensed facility</li> <li>- 4 clients outside in the backyard with staff #2</li> <li>- 2 of the 4 clients sat on the deck &amp; the other 2 walked for exercise</li> </ul> <p>During interview on 2/20/24 the Licensee/Qualified Professional (L/QP) reported:</p> <ul style="list-style-type: none"> <li>- the 9 clients currently at the facility were as follows:</li> <li>- 2 clients resided at the facility</li> </ul>	V 289		

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V 289	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>- 2 clients were visitors</li> <li>- 5 clients received community network services (CNS)</li> </ul> <p>During interview on 2/20/24 client #1 reported:</p> <ul style="list-style-type: none"> <li>- him, client #2 &amp; client #3 resided at the facility</li> <li>- sometimes client #5 &amp; client #6 (from unlicensed facility) stayed overnight at the facility</li> <li>- "it was awhile ago...do not recall dates..." when client #5 &amp; client #6 stayed overnight</li> <li>- clients from the unlicensed facility came in the morning and left at 2:30pm or 3pm</li> </ul> <p>During interview on 2/20/24 client #8 from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- was at the facility daily</li> <li>- was at the facility from morning to night</li> <li>- went in the community "every once in awhile" like the park</li> </ul> <p>During interview on 2/20/24 client #9 from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- came to the facility daily</li> <li>- he lived with client #5 but did not know the address</li> <li>- sometimes went out in the community &amp; some days remained at the facility</li> </ul> <p>B. Observation on 2/22/24 at 12:18pm revealed the following:</p> <ul style="list-style-type: none"> <li>- 6 clients from the unlicensed facility ate lunch at the kitchen table</li> <li>- 3 clients from the licensed facility was in the television/sitting area</li> <li>- 3 CNS staff were in the kitchen</li> </ul> <p>During interview on 2/22/24 client #4 from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- just started at the facility on Monday (2/19/24)</li> <li>- activities included: played tic-tac-toe and</li> </ul>	V 289		

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V 289	<p>Continued From page 4</p> <p>coloring activities</p> <ul style="list-style-type: none"> <li>- they play "childish games"</li> <li>- she was "22" and did not participate in the activities</li> <li>- she needed a job</li> </ul> <p>During interview on 2/22/24 client #5 from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- came to the licensed facility Monday - Friday</li> <li>- had breakfast, lunch and at snack when at the licensed facility</li> <li>- activities included: exercise, coloring and a dance class</li> </ul> <p>During interview on 2/22/24 client #6 from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- visited the licensed facility daily</li> <li>- activities included: exercise and coloring activities</li> <li>- between 10:45am - 12:15pm she participated in an online class from a technical college to further her education</li> <li>- the online class was set up in client #3's bedroom</li> </ul> <p>During interview on 2/22/24 a staff from the unlicensed facility reported:</p> <ul style="list-style-type: none"> <li>- came daily to the facility from 7:30am - 3:30pm</li> <li>- provided CNS for client #2 &amp; client #3</li> <li>- activities included: client #2 walked for exercise, colored &amp; played games</li> <li>- client #3 was in a wheel chair therefore she assisted him with showers and exercised his legs</li> <li>- assisted client #2 &amp; client #3 with meals</li> <li>- client #2's food had to be cut up &amp; client #3's food was "spoon fed" to him</li> </ul> <p>During interview on 2/20/24 a representative from the local management entity/managed care</p>	V 289			

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V 289	Continued From page 5  organization (LME/MCO) reported: - the Licensee provided CNS in the licensed facility from 8am - 5pm  During interview on 2/20/24 & 2/21/24 the Licensee/Qualified Professional (L/QP) reported: - client #5 & client #6 resided at an unlicensed facility with no overnight stays at the licensed facility - they both lived in her home years ago - she was the QP for an agency that provided CNS - clients met their CNS worker at the licensed facility at 8am & returned at 4pm - when clients were not in the community, she provided CNS to some of the clients at the licensed facility - clients participated in activities at the licensed facility such as: exercises, games, coloring, word searches and sometimes a licensed beautician visited the facility to teach clients proper grooming techniques - she had contacted another agency that offered workshop services for the clients outside of the licensed facility - the owner of the workshop was supposed to contact her today (2/20/24) - per the LME/MCO, she could provide CNS in the licensed facility until 3/1/24	V 289			