STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
FCORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:			COMPLETED	
MHL013-159		B. WING		R 04/08/2024		
OVIDER OR SUPPLIER	STREET A					
	514 TOE	DD DRIVE NE				
WATCH	CONCO	RD, NC 28027				
(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1	CTION SHOULD BE COMPLE D THE APPROPRIATE DATE		
INITIAL COMMENTS		V 000				
category: 10A NCAC	27G .5600C Supervised					
census of 3. The surv	vey sample consisted of					
27G .5602 Supervise	ed Living - Staff	V 290				
 (a) Staff-client ratios numbers specified in of this Rule shall be of enable staff to respon- needs. (b) A minimum of on present at all times we premises, except who habilitation plan docu- capable of remaining without supervision. as needed but not less the client continues to the home or commun- specified periods of ti (c) Staff shall be pre- following client-staff ri- child or adolescent client (1) children or abuse disorders shall of one staff present for clients present. How present during sleeping 	above the minimum Paragraphs (b), (c) and (d) determined by the facility to nd to individualized client e staff member shall be then any adult client is on the en the client's treatment or iments that the client is in the home or community The plan shall be reviewed as than annually to ensure to be capable of remaining in hity without supervision for ime. sent in a facility in the ratios when more than one ient is present: adolescents with substance I be served with a minimum for every five or fewer minor vever, only one staff need be ng hours if specified by the					
	ECORRECTION ECOVIDER OR SUPPLIER WATCH SUMMARY ST (EACH DEFICIENC REGULATORY OR INITIAL COMMENTS An annual and follow on 4/8/24. A deficient This facility is license category: 10A NCAC Living for Adults with The facility is license census of 3. The surval audits of 3 current cli 27G .5602 Supervise 10A NCAC 27G .560 (a) Staff-client ratios numbers specified in of this Rule shall be of enable staff to respon needs. (b) A minimum of on present at all times w premises, except who habilitation plan docu capable of remaining without supervision. as needed but not less the client continues to the home or commun specified periods of ti (c) Staff shall be pre- following client-staff r child or adolescent cl (1) children or abuse disorders shall of one staff present for clients present. How present during sleepi	F CORRECTION IDENTIFICATION NUMBER: MHL013-159 MHL013-159 MATCH 514 TOC CONCO SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) INITIAL COMMENTS An annual and follow up survey was completed on 4/8/24. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. The facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients. 27G .5602 Supervised Living - Staff 10A NCAC 27G .5602 STAFF (a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs. (b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present:	F CORRECTION IDENTIFICATION NUMBER: A. BUILDING: MHL013-159 B. WING STREET ADDRESS, CITY, STATE WATCH SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) INITIAL COMMENTS V 000 An annual and follow up survey was completed on 4/8/24. A deficiency was cited. V 000 An annual and follow up survey was completed on 4/8/24. A deficiency was cited. V 000 This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. V 290 The facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients. V 290 27G .5602 Supervised Living - Staff V 290 10A NCAC 27G .5602 STAFF (a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs. V 290 (b) A minimum of one staff member shall be present at all times when any adult client is on the present at all times when any adult client is on the present at all times when any adult client is con the present when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client	F CORRECTION IDENTIFICATION NUMBER: A. BUILDING: MHL013-159 B. WING COVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE SUMMARY STATEMENT OF DEFICIENCIES ID PREPX SUMMARY STATEMENT OF DEFICIENCIES SUMMARY STATEMENT OF DEFICIENCIES IP INTIAL COMMENTS V 000 INITIAL COMMENTS V 000 An annual and follow up survey was completed on 4/8/24. A deficiency was cited. V 000 This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. V 290 10A NCAC 27G .5602 STAFF (a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs. V 290 (b) A minimum of one staff member shall be present at all times when any adult client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to be naunulty without supervision for specified periods of time. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescents when were with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff meb be present during sleeping hours if specified by the Image: Community	FORRECTION DENTIFICATION NUMBER: A BUILDING:	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL013-159		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
		IDENTIFICATION NOMBER.	A. BUILDING:			
		MHL013-159	HL013-159 B. WING		R 04/08/202	
IAME OF PI	ROVIDER OR SUPPLIER	STREET	DDRESS, CITY, STATE,	, ZIP CODE		
	S WATCH		D DRIVE NE			
			RD, NC 28027			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	O THE APPROPRIATE DATE	
V 290	Continued From page	e 1	V 290			
	 (2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body. (d) In facilities which serve clients whose primary diagnosis is substance abuse dependency: (1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and (2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client. 					
	facility failed to ensur was present at all tim community, except w habilitation plan docu capable of remaining supervision affecting findings are: Review on 3/27/24 of -Admission Date of 1 -Diagnoses of Unspe Schizophrenia, Unsp Developmental Disat	ew and interviews, the re a minimum of one staff lies when a client was in the when the client's treatment or umented that the client was in the community without 1 of 3 clients (#3). The f client #3's record revealed: /28/11. prified Psychosis,				

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			A. BUILDING:			
		MHL013-159	B. WING		R 04/08/2024	
NAME OF PI	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE,	ZIP CODE		
CAPTAINS	S WATCH		DD DRIVE NE RD, NC 28027			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN C (EACH CORRECTIVE AC CROSS-REFERENCED TC DEFICIE!	CTION SHOULD BE D THE APPROPRIATE	(X5) COMPLET DATE
V 290	Continued From page	e 2	V 290			
	assessed to remain i supervision. -Facility's Release of by client #3 indicated for 1 hour in the com 1/26/24, 2/2/24, 2/9/2 Interview on 3/28/24 -"I like to go to the m -Had "free time" at the Interview on 3/28/24 -Client #3 was allowe community per week -Client #3 "has free to He does ok by himse	egarding client #3 being n the community without Responsibility Forms signed I that he was unsupervised munity on 1/15/24, 1/19/24, 24, 2/16/24, and 2/23/24. With client #3 revealed: all on Fridays." e mall for 1 hour. with staff #1 revealed: ed 1 hour unsupervised in the ime on Fridays at the mall. eff. He takes 25 dollars. He valks around then meets staff				
	was put in place afte Service Plan) meetin -"He usually goes to -"Sometimes staff dro and sometimes they him back in front in a -Client #3 used to ge	our (unsupervised time)it r last year's ISP (Individual g." the mallgoes every Friday." ops him off and comes back stay in the area then meet n hour." t unsupervised time more orivileges and has just gotten				
	Professional revealed -"I wasn't aware that	d: his unsupervised time wasn't we have the ISP meeting I				

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