

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-468</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/16/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WALNUT STREET GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>544 WALNUT STREET</b> <b>CARY, NC 27511</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 4/16/24. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>The 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 108	<p><b>27G .0202 (F-I) Personnel Requirements</b></p> <p><b>10A NCAC 27G .0202 PERSONNEL REQUIREMENTS</b></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> <ol style="list-style-type: none"> <li>(1) general organizational orientation;</li> <li>(2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B;</li> <li>(3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and</li> <li>(4) training in infectious diseases and bloodborne pathogens.</li> </ol> <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, the American Heart Association or their equivalence for relieving airway obstruction.</p>	V 108		

Division of Health Service Regulation  
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>(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 audited staff (Lead Staff, Qualified Professional (QP), &amp; #1) had the training to meet the mh/dd/sa needs of the clients. The findings are:</p> <p>Review on 4/16/24 of the Lead Staff's record revealed:</p> <ul style="list-style-type: none"> <li>- Hired: 5/8/14 expired CPR/First Aid (cardiopulmonary resuscitation) 8/2023</li> <li>- no documentation of an updated training in CPR/First Aid</li> <li>- no documentation of confidentiality or infectious disease training</li> </ul> <p>Review on 4/16/24 of Staff #1's record revealed:</p> <ul style="list-style-type: none"> <li>- Hired: 5/9/16</li> <li>- expired CPR/First Aid, 8/2023</li> <li>- no documentation of an updated training in CPR/First Aid</li> <li>- no documentation of confidentiality or infectious disease training</li> </ul> <p>Review on 4/16/24 of the QP's record revealed:</p> <ul style="list-style-type: none"> <li>- Hired: 2/19/24</li> <li>- no documentation of client rights, confidentiality, infectious diseases, overview on</li> </ul>	V 108		

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V 108	<p>Continued From page 2</p> <p>autism or developmental disability trainings</p> <p>Interview on 4/16/24 the Lead Staff reported:</p> <ul style="list-style-type: none"> <li>- The main office scheduled all their trainings</li> <li>- She didn't know that her CPR/first aid was expired</li> <li>- The office sent her an email that they were going to schedule them for trainings but they had not given her a date yet</li> </ul> <p>Interview on 4/16/24 Staff #1 reported:</p> <ul style="list-style-type: none"> <li>- The office was supposed to let her know when her trainings were due</li> <li>- She didn't know that her CPR/first aid was expired</li> <li>- The office registered her for her trainings</li> <li>- There were trainings coming up but she was not sure if she was signed up but she knew the office was setting trainings up for them</li> </ul>	V 108		