STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` '	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
	MHL092-958 B. WING			-C 26/2024		
NAME OF I	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	STATE, ZIP CODE		
DIVINE	NUDDODTIVE HOMES	3905 MA	RSH CREEK	ROAD		
DIVINE	SUPPORTIVE HOMES	RALEIGH	I, NC 27604			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETE DATE
V 000 INITIAL COMMENTS		V 000				
	completed on 4/26/ substantiated Intake (#NC00214653). Do	nt and follow up survey was 24. The complaints were e (#NC00214606) & eficiencies were cited.				
		sed for the following service C 27G .5600A Supervised h Mental Illness.				
		ed for 6 and currently has a urvey sample consisted of clients.				
V 108	27G .0202 (F-I) Per	sonnel Requirements	V 108			
	10A NCAC 27G .02 REQUIREMENTS (f) Continuing educt (g) Employee training provided and, at a refollowing: (1) general organiz (2) training on clier delineated in 10A NCAC 26B; (3) training to meet client as specified in plan; and (4) training in infect bloodborne pathogon (h) Except as perm .5602(b) of this Submember shall be an times when a client member shall be traincluding seizure member or to provide cardioput trained in the Heimles.	cation shall be documented. Sing programs shall be minimum, shall consist of the cational orientation; It rights and confidentiality as ICAC 27C, 27D, 27E, 27F and It the mh/dd/sa needs of the In the treatment/habilitation Itious diseases and				

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		` ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
					R-C	
		MHL092-958	B. WING			6/2024
NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
DIVINE S	SUPPORTIVE HOMES		SH CREEK NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 108	the American Heart equivalence for relicity. The governing be implement policies reporting, investigation and communicable clients. This Rule is not measured and communicable clients. This Rule is not measured to Charge) (SIC) had aid/cardiopulmonar The findings are: Review on 4/10/24 revealed:	Association or their eving airway obstruction. body shall develop and and procedures for identifying, ting and controlling infectious diseases of personnel and	V 108	DEFICIENCY)		
	 worked alone a thought she too (2024) but could no During interview on reported: the SIC was the he filled in whe was responsible were completed	4/25/24 the SIC reported: It the facility It the facility It the facility It the facility It recall date 4/25/24 the Licensee It full time staff In the SIC needed time off It for ensuring staff trainings It was a staff It the SIC needed time off It is given by the staff It is given by the s				

	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
	MUU 000 050				R-C		
		MHL092-958			04/2	6/2024	
NAME OF I	PROVIDER OR SUPPLIER		DRESS, CITY, S I SH CREEK	STATE, ZIP CODE			
DIVINE S	SUPPORTIVE HOMES		NC 27604	ROAD			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY)	D BE	(X5) COMPLETE DATE	
V 112	Continued From pa	ge 2	V 112				
V 112		nent/Habilitation Plan	V 112				
	TREATMENT/HAB PLAN (c) The plan shall to assessment, and in legally responsible of admission for clic receive services be (d) The plan shall i (1) client outcome(achieved by provisi projected date of ac (2) strategies; (3) staff responsible (4) a schedule for annually in consultar responsible person (5) basis for evalua outcome achievem (6) written consent responsible party, consultar responsible party responsible party responsible party responsible party responsible party responsible party responsible	nclude: (s) that are anticipated to be on of the service and a chievement; e; review of the plan at least ation with the client or legally or both; ation or assessment of					
	obtained. This Rule is not me Based on record re failed to ensure treater.						

Division of Health Service Regulation

STATE FORM 6899 K7FO11 If continuation sheet 3 of 20

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` '	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		MHL092-958	B. WING		R-C 04/26/2024	
NAME OF	PROVIDER OR SUPPLIER		DRESS, CITY, S	STATE, ZIP CODE	•	
DIVINE S	SUPPORTIVE HOMES		SH CREEK NC 27604	ROAD		
0(1) 15	CLIMMA DV CTA			DROVIDEDIS DI AN OF CORRECT	ION	()(5)
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 112	Continued From pa	ge 3	V 112			
	audited clients (#6).	The findings are:				
	 admitted 8/29/0 diagnoses: Para Hypertension and C Disease treatment plan group home rules, realthy by taking mappointments During interview on 	of client #6's record revealed: 15 anoid Schizophrenia, Anxiety, Chronic Obstructive Pulmonary dated 5/18/23: will follow remain physically & mentally edications and attending 4/10/24 client #6's guardian				
	5/18/23 treatment p	ist with goals developed in the lan by of treatment plan to see				
	Professional reporte - she started at the - was not part of meeting	he facility 3/1/24 the April 2023 treatment plan uardians were part of the				
	This deficiency con and must be correc	stitutes a re-cited deficiency ted within 30 days.				
V 114	27G .0207 Emerge	ncy Plans and Supplies	V 114			
	AND SUPPLIES (a) A written fire pla area-wide disaster	n for each facility and plan shall be developed and by the appropriate local				

Division of Health Service Regulation

STATE FORM 6899 K7FO11 If continuation sheet 4 of 20

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLI A. BUILDING:	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		MHL092-958	B. WING		I	R-C 26/2024
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3905 MARSH CREEK ROAD RALEIGH, NC 27604						
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETE DATE
V 114	(b) The plan shall be and evacuation proposted in the facility (c) Fire and disaste shall be held at least repeated for each sunder conditions the	e made available to all staff cedures and routes shall be	V 114			
	failed to ensure disa quarterly and on ear Review on 4/10/24 revealed: - disaster drills w- no shift specific were conducted During interview on - been at the facility	view and interview the facility aster drills were conducted ch shift. The findings are: of the facility's disaster log are conducted monthly ed only times disaster drills 4/10/24 client #2 reported:				
	 came August 2 had not practice would get down During interview on have not practice 	4/10/24 client #6 reported: 023 ed tornado drills at the facility on the floor inside the facility 4/10/24 client #1 reported: ced tornado drills on the hallway and cover his				

AND DIAN OF CORRECTION . IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
			7 t. BOILBII (O.		R-C	
		MHL092-958	B. WING		1	6/2024
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE S	SUPPORTIVE HOMES		SH CREEK NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 114	Continued From pa	ge 5	V 114			
	head					
	Charge reported: - tornado drills w - clients went in t	4/10/24 the Supervisor in ere conducted once a month he hallway during a tornado				
	Professional reporte - started at the fa - would get with the shifts at the facility	4/10/24 the Qualified ed: acility March 2024 the Licensee in regards to the ornado drills were conducted				
	This deficiency con- and must be correc	stitutes a re-cited deficiency ted within 30 days.				
V 290	27G .5602 Supervis	sed Living - Staff	V 290			
	numbers specified if of this Rule shall be enable staff to responeeds. (b) A minimum of copresent at all times premises, except whabilitation plan docapable of remaining without supervision as needed but not lette client continues the home or commispecified periods of (c) Staff shall be presented to the staff shall be presented.	is above the minimum in Paragraphs (b), (c) and (d) is determined by the facility to cond to individualized client one staff member shall be when any adult client is on the hen the client's treatment or cuments that the client is ing in the home or community in The plan shall be reviewed ess than annually to ensure to be capable of remaining in unity without supervision for				

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MUI 002 050	B. WING		R-C 04/26/2024	
		MHL092-958			04/2	16/2024
NAME OF	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
DIVINE S	SUPPORTIVE HOMES		SH CREEK , NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 290	abuse disorders show of one staff present. He present during sleet emergency back-up the governing body (2) children of developmental disations staff present for present and two staff present and two staff present duspecified by the employed diagnosis is substaff (1) at least of duty shall be trained withdrawal symptoms secondary complicating addiction; and (2) the service	client is present: or adolescents with substance all be served with a minimum it for every five or fewer minor owever, only one staff need be in ping hours if specified by the oprocedures determined by it; or or adolescents with abilities shall be served with or every one to three clients aff present for every four or int. However, only one staff uring sleeping hours if it ergency back-up procedures governing body. In serve clients whose primary ince abuse dependency: ine staff member who is on it in alcohol and other drug ins and symptoms of ations to alcohol and other it it is of a certified substance in all be available on an	V 290			
	failed to ensure a n present except whe plan documented the remaining in the co	et as evidenced by: eview and interview the facility ninimum of one staff was en any adult clients treatment ne client was capable of mmunity without supervision lited client (#6). The findings				

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	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
					R-C	
		MHL092-958	B. WING		04/2	6/2024
NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
DIVINE SUPPORTIVE HOMES			SH CREEK NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	_D BE	(X5) COMPLETE DATE
V 290	Continued From pa	ge 7	V 290			
V 290	Review on 4/10/24 - admitted 8/29/0 - diagnoses: Part Hypertension and Codisease - treatment plan maintain approved community Observation & inter 10:03am on 4/25/24 - 9:43am - the Standard of the community - 9:49am - client nearby bus stop - 10:03am - survicient #5 & client #6 During interview on - had an 1 hour tin the community	of client #6's record revealed: 95 anoid Schizophrenia, Anxiety, Chronic Obstructive Pulmonary dated 5/18/23: will utilize and unsupervised time in the view between 9:43am - 4 revealed the following: upervisor in Charge (SIC) said were headed into the #5 & client #6 walked to the eyor come out of the facility, were not at bus stop 4/25/24 client #6 reported: o 2 hours unsupervised time	V 290			
	- sometimes he	ne local shopping store by bus walked to the local store				
	reported: - been his guardi - was not aware the community - would like to mapproval of unsupe During interview on - client #6 had 2 the community - he caught the base	4/10/24 client #6's guardian ian since April 2023 he had unsupervised time in eet with staff prior to the rvised time in the community 4/25/24 the SIC reported: hours of unsupervised time in ous to the local shopping e & sometimes walked in the				

6899

	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(Y2) MI II TIDI	E CONSTRUCTION	(X3) DATE	QLID\/EV
	OF CORRECTION	IDENTIFICATION NUMBER:	` ′			LETED
			A. BUILDING:			
					R-	
		MHL092-958	B. WING		04/2	6/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		3905 MAF	RSH CREEK			
DIVINE S	SUPPORTIVE HOMES		, NC 27604			
(VA) ID	CLIMMADV CTA	TEMENT OF DEFICIENCIES		DROVIDER'S DI AN OF CORRECTIO		(VE)
(X4) ID PREFIX		MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL		(X5) COMPLETE
TAG	REGULATORY OR LS	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROI	PRIATE	DATE
				DEFICIENCY)		
V 290	Continued From page 8		V 290			
	During interview on	4/10/24 & 4/25/24 the				
	Qualified Profession					
	- became the QF					
		hours in the community				
	unsupervised	ŕ				
		mpleted the treatment plan				
		y client #2 & client #5 had				
	unsupervised time i					
	- she reviewed the clients' charts, their notes & nothing documented client #6 had					
	unsupervised time					
		th guardians prior to a client				
	being permitted to r	nave unsupervised time				
	_	4/26/24 the Licensee				
	reported:					
		not really go out unsupervised				
	in the community	out grand last week at the				
	facility	cut grass last week at the				
	,	to go out in the community				
	unsupervised	to go out in the community				
	•	ent him from going out in the				
	community unsuper					
		ent#6) if he could find his way				
	home and he said 'y					
		nt #5 were the only clients with				
	unsupervised time					
		stitutes a re-cited deficiency				
	and must be correc	ted within 30 days.				
V/ 004	070 5000 0	and I believe American Comme	1/ 004			
v 291	27G .5003 Supervis	sed Living - Operations	V 291			
	10A NCAC 27G .56	03 OPERATIONS				
		cility shall serve no more than				
		clients have mental illness or				
	developmental disa	bilities. Any facility licensed				
		and providing services to more				

DIVISION	of Health Service Re	guiation				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
		MHL092-958	B. WING		R-C 04/26/2024	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE C	NUDDODTIVE HOMES	3905 MAF	SH CREEK	ROAD		
DIVINE	SUPPORTIVE HOMES	RALEIGH	NC 27604			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 291	Continued From pa	ge 9	V 291			
	provide services at licensed capacity. (b) Service Coordinal maintained between qualified profession treatment/habilitation (c) Participation of Responsible Person provided the opport relationship with he means as visits to the facility. Reports annually to the pare legally responsible Reports may be in conference and shaprogress toward medicipated and the treat Activities shall be dinclusion. Choices or legal system is in	nat time, may continue to no more than the facility's nation. Coordination shall be the facility operator and the als who are responsible for on or case management. The Family or Legally note and the facility of Legally note and the facility and visits outside a shall be submitted at least and of a minor resident, or the person of an adult resident. Writing or take the form of a shall focus on the client's appearance on the client's appearance on the client's appearance on the client's appearance on the client shall have as based on her/his choices, ament/habilitation plan. The signed to foster community may be limited when the court involved or when health or one a primary concern.				
	interview the facility qualified profession	on, record review and failed to coordinate with other als responsible for on for 1 of 3 audited clients				
	- admitted 12/20/	of client #2's record revealed: /19 hizoaffective Disorder				

Division of Health Service Regulation

physician order dated 3/6/24: Fluocinolone

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DIVISION	of Health Service Re	egulation				
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LETED
					R-	<u></u>
		MUI 002 059	B. WING			
		MHL092-958			04/2	6/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		3905 MAI	RSH CREEK	ROAD		
DIVINE S	SUPPORTIVE HOMES		I, NC 27604			
(X4) ID		TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL	ID	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL		(X5) COMPLETE
PREFIX TAG	`	SC IDENTIFYING INFORMATION)	PREFIX TAG	CROSS-REFERENCED TO THE APPRO		DATE
17.0		,	1,10	DEFICIENCY)		
	_					
V 291	Continued From pa	ge 10	V 291			
	01% cream twice a	day (corticosteroid)				
		ion for refusal of the				
		ion for refusal of the				
	Fluocinolone					
	Paviou on 4/10/24	of client #2's March 2024 &				
	April 2024 MAR rev					
		AR: staff initials were circled				
		/24 for the Fluocinolone				
	- April 2024 MAR: staff initials circled from					
	4/1/24 - 4/10/24					
		pack of the March 2024 & April				
	2024 MAR for the F	Fluocinolone "client refused"				
		_				
		of a discontinue physician's				
	order dated 4/10/24	I for the Fluocinolone				
	Observation on 4/9	/24 at 2:03pm of client #2				
	revealed:					
	 client had on lo 	ng sleeves				
	- his hands were	covered up with gloves				
	- old and new sm	nall circular scaring covered				
	his right arm	_				
	- some of the sca	aring had open wounds				
	Observation on 4/2	5/24 at 9:56am revealed:				
		ed a tube of hydrocortisone on				
	a tall cabinet in his					
	During interview on	4/10/24 client #2 reported:				
		all the scaring was from bug				
	bites	3				
		is arm which caused the open				
	wounds	caacca are sport				
		e the medicated cream from				
	his physician					
		e was like "Vaseline" and				
	caused him to feel					
		chased him Hydrocortisone				
		ne company a month ago				
	- since his use of	f the Hydrocortisone cream,				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
			A. BUILDING.			5.0	
		MHL092-958	B. WING		R- 04/2	-C 2 6/2024	
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE			
DIVINE	NUDDODTIVE HOMES	3905 MAF	RSH CREEK	ROAD			
DIVINE	SUPPORTIVE HOMES	RALEIGH	, NC 27604				
(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 SHOI CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE	(X5) COMPLETE DATE	
V 291	Continued From pa	nge 11	V 291				
	the scars do not itc - he (client #2) a - the Licensee w Hydrocortisone cre - the Licensee re prescribed medicat An attempted call w on 4/9/24 & 4/12/24 During interview on in Charge) reported - Mom came to w	h pplied it daily himself ras aware he had the am equested he used the red cream vas made to client #2's mother 4 4/25/24 the SIC (Supervisor d: visit client #6 in February 2024					
	not taken to the doc the Licensee to physician the physician p client #6 refuse the Licensee di from the physician #6's arms the physician d	ed her and asked why he was					
	Professional report - she was not su used for - she would cont - later the SIC in was for a "spot" on - the SIC informe Fluocinolone & use purchased for him - there was not a purchased by his m - would follow up	re what the Fluocinolone was fact the SIC formed her the Fluocinolone client #2's back ed her, he refused the ed a medication his mother an order for the medication					

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED	
					R-C	
		MHL092-958	B. WING			6/2024
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE S	SUPPORTIVE HOMES		SH CREEK , NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 291	Continued From pa	ige 12	V 291			
	Fluocinolone					
	reported: - client #2 was a skin condition - client #2's mon and his sister had a he took client # appointment after condition that come did not get any March 2024 physical diagnosis - would ensure cowere documented a	22 to the March 2024 physician concerns from his mother aformed him it was an "inborn" as "from inside" documentation from the ian visit regarding client #2's consultations with physicians and at the facility				
V 536	Int. 10A NCAC 27E .01 ALTERNATIVES TO INTERVENTIONS (a) Facilities shall i practices that emph to restrictive interve (b) Prior to providir disabilities, staff incemployees, student demonstrate compounder strategies for which the likelihood or injury to a person property damage is (c) Provider agencial based on state composition of the strategies for which the likelihood or injury to a person property damage is (c) Provider agencial data on state composition of the strategies for which the likelihood or injury to a person property damage is (c) Provider agencial data on state composition of the strategies for the strategies for which the likelihood or injury to a person property damage is (c) Provider agencial data of the strategies for the st	mplement policies and nasize the use of alternatives entions. In g services to people with cluding service providers, its or volunteers, shall etence by successfully in communication skills and creating an environment in d of imminent danger of abuse in with disabilities or others or	V 536			

DIVISION	of Health Service Re	guiation			,	
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
					l R	-C
		MHL092-958	B. WING			26/2024
		WITE032-330			04/2	20/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE C	UDDODTIVE HOMES	3905 MAR	SH CREEK	ROAD		
DIVINE S	SUPPORTIVE HOMES	RALEIGH	NC 27604			
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTI	ON	(X5)
PREFIX		MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL		COMPLETE
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRO	PRIATE	DATE
				DEFICIENCY)		
V 536	Continued From pa	ge 13	V 536			
	·	90 10				
	gathered.					
		ll be competency-based,				
		learning objectives,				
		(written and by observation of				
		objectives and measurable				
	methods to determi	ne passing or failing the				
	course.					
		er training must be completed				
		vider periodically (minimum				
	annually).					
		aining that the service				
		employ must be approved by				
		DD/SAS pursuant to				
	Paragraph (g) of thi	s Rule.				
		onstrate competence in the				
	following core areas					
	` '	e and understanding of the				
	people being serve					
	. ,	ng and interpreting human				
	behavior;					
		ng the effect of internal and				
		hat may affect people with				
	disabilities;	for building a setting				
	` '	for building positive				
		ersons with disabilities;				
		ng cultural, environmental and				
	disabilities;	rs that may affect people with				
	•	ag the importance of and				
		ng the importance of and son's involvement in making				
	decisions about the					
		ssessing individual risk for				
	escalating behavior					
		, cation strategies for defusing				
		otentially dangerous behavior;				
	and de-escalating p	containy dangerous benevior,				
		ehavioral supports (providing				
		rith disabilities to choose				
		ctly oppose or replace				

Division	<u>of Health Service Re</u>	egulation				
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	PLETED
					l R	-C
		MHL092-958	B. WING		1	26/2024
NAME OF I	PROVIDER OR SUPPLIER	CTDEET AD	DDESS CITY S	STATE, ZIP CODE		
NAME OF I	-NOVIDEN ON SUFFEIEN					
DIVINE S	SUPPORTIVE HOMES		RSH CREEK	RUAD		
			, NC 27604			
(X4) ID PREFIX		TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI		(X5) COMPLETE
TAG		SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRO		DATE
				DEFICIENCY)		
V 536	Continued From pa	ae 14	V 536			
	behaviors which are					
	(h) Service provide					
	at least three years	nitial and refresher training for				
		Itation shall include:				
	` '	cipated in the training and the				
	outcomes (pass/fai					
		where they attended; and				
	(C) instructor					
		ion of MH/DD/SAS may				
		documentation at any time.				
		ications and Training				
	Requirements:					
		shall demonstrate competence				
		n testing in a training program				
		g, reducing and eliminating the				
	need for restrictive (2) Trainers s	shall demonstrate competence				
	` '	g grade on testing in an				
	instructor training p					
		ng shall be				
		, include measurable learning				
		able testing (written and by				
	observation of beha	avior) on those objectives and				
		ds to determine passing or				
	failing the course.					
	` '	ent of the instructor training the				
		ans to employ shall be				
		vision of MH/DD/SAS pursuant				
	to Subparagraph (i) (5) Acceptab	le instructor training programs				
		e not limited to presentation of:				
		ding the adult learner;				
		for teaching content of the				
	course;					
	-	for evaluating trainee				
	performance; and	·				
		ation procedures.				
		shall have coached experience				

NAME OF PROVIDER OR SUPPLIER DIVINE SUPPORTIVE HOMES STREET ADDRESS, CITY, STATE, ZIP CODE 3905 MARSH CREEK ROAD RALEIGH, NC 27604 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5)	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3905 MARSH CREEK ROAD RALEIGH, NC 27604 (X4) ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) V 536 Continued From page 15 teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.							
DIVINE SUPPORTIVE HOMES 3905 MARSH CREEK ROAD RALEIGH, NC 27604 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 536 Continued From page 15 teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing, reducing, reducing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.			MHL092-958	B. WING		04/2	6/2024
INTINE SUPPORTIVE HOMES RALEIGH, NC 27604 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 536 Continued From page 15 teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.	NAME OF	PROVIDER OR SUPPLIER		, ,	•		
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 536 Continued From page 15 teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years. D PROVIDER'S PLAN OF CORRECTION (X5) COMPLET CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) V 536 V 536	DIVINE S	SUPPORTIVE HOMES			ROAD		
PRÉFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 536 Continued From page 15 teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.	(VA) ID				DROVIDED'S DI AN OF CORDECTI		(VE)
teaching a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.	PRÉFIX	(EACH DEFICIENCY	/ MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	D BE	COMPLETE
reducing and eliminating the need for restrictive interventions at least one time, with positive review by the coach. (7) Trainers shall teach a training program aimed at preventing, reducing and eliminating the need for restrictive interventions at least once annually. (8) Trainers shall complete a refresher instructor training at least every two years.	V 536	Continued From pa	ge 15	V 536			
documentation of initial and refresher instructor training for at least three years. (1) Documentation shall include: (A) who participated in the training and the outcomes (pass/fail); (B) when and where attended; and (C) instructor's name. (2) The Division of MH/DD/SAS may request and review this documentation any time. (k) Qualifications of Coaches: (1) Coaches shall meet all preparation requirements as a trainer. (2) Coaches shall teach at least three times the course which is being coached. (3) Coaches shall demonstrate competence by completion of coaching or train-the-trainer instruction. (l) Documentation shall be the same preparation as for trainers.	V 530	teaching a training reducing and elimininterventions at least review by the coach (7) Trainers a simed at preventing need for restrictive annually. (8) Trainers a instructor training a (j) Service provided documentation of intraining for at least (1) Documentation of intraining for at least (1) Documentation (A) who particulation outcomes (pass/fai (B) when and (C) instructor (2) The Divising request and review (k) Qualifications of (1) Coaches requirements as a form (2) Coaches the course which is (3) Coaches competence by contrain-the-trainer insignificant (I) Documentation	program aimed at preventing, nating the need for restrictive st one time, with positive n. Shall teach a training program of the interventions at least once shall complete a refresher to least every two years. It least every two years are shall maintain natial and refresher instructor three years. The mentation shall include: Sipated in the training and the large in the training and the large in the straining and the large in t	V 336			

Division of Health Service Regulation

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	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		MHL092-958	B. WING		R- 04/2	C 6/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET ADD	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE S	UPPORTIVE HOMES		SH CREEK NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 536	failed to ensure refr training was completed in Charge) SIC & the Review on 4/10/24 - no hire date - Evidence Based prevent training expenses of the side of the s	view and interview the facility resher restrictive intervention eted for 2 of 2 staff (Supervisor te Licensee. The findings are: of the SIC record revealed: d Practice Institute (EBPI) - pired on 2/28/24 of the Licensee's record delay 28/24 the Licensee et full time staff in the SIC needed time off the GIC needed time off the GIC needed time off the Qualified Professional will	V 536			
V 738	EXTERIOR REQUI	03 LOCATION AND	V 738			
		et as evidenced by: on and interview the facility uilding free from insects. The				

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Division of Health Service Regulation STATE FORM

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	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1 ' '	E CONSTRUCTION	(X3) DATE COMF	SURVEY PLETED
					R	-C
		MHL092-958	B. WING			26/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
DIVINE	SUPPORTIVE HOMES		RSH CREEK I, NC 27604	ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETE DATE
V 738	Continued From pa	ge 17	V 738			
	revealed: - client #2 had or - his hands were - old and new so his right arm - some of the scr During interview on - within the last of the corner of his be - the bugs crawle see the bugs during - was not sure if - he cleaned and supplies During interview on reported: - visited the facili - active bed bugs - schedule to trea 4/17/24 - will follow up af During interview on Charge reported: - client #2 did no - she saw a bedl - told her he thou bedroom - his mother visit spots on his body - mom questione not taken to the doo - the Licensee to physician in March	aring had open wounds 4/10/24 client #2 reported: month he saw small bugs in added on him at night but did not get the day they were bedbugs. I disinfected with cleaning 4/12/24 the exterminator ity on yesterday (4/11/24) is in 2 front bedrooms at the facility on Wednesday iter 10 days of treatment 4/25/24 the Supervisor in tell staff he had bedbugs oug spray can in his bedroom ught he saw a bedbug in his ed in February 2024 and saw and her and asked why he was corrock him to his primary				

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	E CONSTRUCTION	(X3) DATE	SURVEY LETED
74401 12/44	OF CONTRECTION	BENTI TOXT TO THOMBET.	A. BUILDING:			
		MHL092-958	B. WING		R- 04/2	-C :6/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	ORESS, CITY, S	STATE, ZIP CODE		
DIVINE S	SUPPORTIVE HOMES		SH CREEK	ROAD		
		RALEIGH,	NC 27604			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 738	Continued From pa	ge 18	V 738			
	reported: - client #2 had or - client #2 inform had bedbugs - the clients were clothes when they r - the exterminate bedbugs in his bed - staff informed h spray in his bedroor - client #2 did no bugs in his bedroor	nim client #2 had bed bug m t inform him that he had bed m				
V 752	10A NCAC 27G .03 EQUIPMENT (b) Safety: Each faconstructed and equensures the physical visitors. (4) In areas of exposed to hot water	ot Water Temperatures 304 FACILITY DESIGN AND acility shall be designed, uipped in a manner that al safety of clients, staff and of the facility where clients are er, the temperature of the stained between 100-116 t.	V 752			
	failed to maintain w 100 - 116. The findi Observation & inter with the Supervisor facility had no r temperatures	on and interview the facility rater temperatures between ings are: view on 4/25/24 at 9:33am in Charge (SIC) revealed: unning water to test water				
	temperatures	ater was turned off this				

Division of Health Service Regulation STATE FORM

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		B. WING		R-	
	MHL092-958			04/2	6/2024
NAME OF PROVIDER OR SUPPLIER		DRESS, CITY, S R SH CREEK	STATE, ZIP CODE ROAD		
DIVINE SUPPORTIVE HOMES		NC 27604	NOAD		
PREFIX (EACH DEFICIENCY	FEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL BC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
During interview on - no water at the (4/24/24) - they had bottle v - not able to bath During interview on - the water had be afternoon - did not bathe las During interview on reported: - staff called yest was no water - he contacted the payment and was pl - the water compa make a payment - he went to the s flush commode - clients had bottl	not paid" be back on this morning 4/25/24 client #1 reported: facility since 12pm yesterday water to drink e 4/25/24 client #2 reported: een off since yesterday st night 4/25/24 the Licensee erday and informed him there e water company to make a	V 752			