

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL007-072	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/24/2024
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NAME OF PROVIDER OR SUPPLIER PLANT STREET	STREET ADDRESS, CITY, STATE, ZIP CODE 619 PLANT STREET WASHINGTON, NC 27889
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on April 24, 2024. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</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 112	<p>27G .0205 (C-D) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days of admission for clients who are expected to receive services beyond 30 days.</p> <p>(d) The plan shall include:</p> <ol style="list-style-type: none"> (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement; and (6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained. 	V 112		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 112	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to obtain written consent or agreement by the client or responsible party or a written statement by the provider stating why such consent could not be obtained for 2 of 3 audited clients (#1, #2). The findings are:</p> <p>Finding #1 Review on 4/24/24 of client #1's record revealed: -25 year old female. -Admitted on 2/9/23. -Diagnoses of Autism, Post Traumatic Stress Disorder, Major Depressive Disorder and Hypothyroid -Treatment plan dated 2/10/24 was not signed by client #1 or their responsible party.</p> <p>Interview on 4/24/24 client #1 stated she had lived at the facility for about a year.</p> <p>Finding #2 Review on 4/24/24 of client #2's record revealed: -44 year old female admitted 6/30/17. -Diagnoses of Bipolar, Mood Disorder. -Treatment plan dated 10/17/23 was not signed by client #3 or their responsible party.</p> <p>Interview on 4/24/24 client #2 stated it was ok living at the facility, she had been there since 2015.</p>	V 112		

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V 112	Continued From page 2 Interview on 4/24/24 the Residential Manager stated the Qualified Professional (QP) was out. The QP was responsible for completing the treatment plan and obtaining signatures. She could not locate the signature pages for client #1 and client #2's treatment plan. If she located the signature pages for client #1 and #2 she would provide them to the surveyor by 5:00 pm 4/24/24. No signature pages were received by 5:00 pm on 4/24/24 for client #1 and client #2.	V 112		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 4/24/24 at approximately 10:40am revealed: -The dining area had a corner beside the back door that had spider webs and 3 spiders in it. -Client #2 had a 6 drawer dresser with the 2nd drawer on the right side broken. -The hall bath with the handicap shower had dark stains and dark residue between the tile and at the bottom of the shower. -Client #5 had a 6 drawer dresser with the 3rd drawer on the right side broken. Interview on 4/24/24 the Behavior Specialist	V 736		

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V 736	<p>Continued From page 3</p> <p>Sleepover stated she would notify maintenance of the issues found.</p> <p>Interview on 4/24/24 the Residential Manager stated: -She would notify maintenance and the owners of the facility of to check the area of the shower with the dark.</p>	V 736		