PRINTED: 05/17/2024 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		34G204	B. WING		05/	16/2024
	PROVIDER OR SUPPLIER SMITH COTTAGE			STREET ADDRESS, CITY, STATE, ZIP CODE 185 MARTINDALE RD WINSTON SALEM, NC 27107		
(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 X (EACH CORRECTIVE ACTION SHOUND CROSS-REFERENCED TO THE APPR DEFICIENCY)	ILD BE	(X5) COMPLETION DATE
E 039	CFR(s): 483.475(d) §416.54(d)(2), §418 §460.84(d)(2), §482 §483.475(d)(2), §48 §485.542(d)(2), §48 *[For ASCs at §416 at §485.542, OPO, §485.727, CMHCs at §491.12, and ESRE (2) Testing. The [facto test the emergen must do all of the formulation of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the facto test the emergen must do all of the factor test the factor test the factor of the emergen exercise every 2 ye (B) If the [facility natural or man-mada activation of the emexempt from engage community-based of functional exercise actual event. (ii) Conduct an addity years, opposite the functional exercise this section is conditional exercise this section is conditional exercise; (B) A mock disaster (C) A tabletop exercise; (C) A tabletop exercise.	3.113(d)(2), §441.184(d)(2), 2.15(d)(2), §483.73(d)(2), 34.102(d)(2), §485.68(d)(2), 35.625(d)(2), §494.62(d)(2). 3.54, CORFs at §485.68, REHs "Organizations" under at §485.920, RHCs/FQHCs at D Facilities at §494.62]: cility] must conduct exercises cy plan annually. The [facility] ollowing: all-scale exercise that is every 2 years; or unity-based exercise is not at a facility-based functional ars; or y] experiences an actual de emergency that requires hergency plan, the [facility] is jung in its next required or individual, facility-based following the onset of the attional exercise at least every 2 year the full-scale or under paragraph (d)(2)(i) of acted, that may include, but is allowing: tale exercise that is or individual, facility-based or actional exercise that is or individual, facility-based or action or action or action or of drill; or cise or workshop that is led by	EO			(X6) DATE
LABORATOR\	/ DIRECTOR'S OR PROVID	ER/SUPPLIER REPRESENTATIVE'S SIGN	NATURE	TITLE		(X6) DATE

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

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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E 039	a facilitator and incla a narrated, clinically scenario, and a set directed messages designed to challen (iii) Analyze the [facility analyze the analyze the analyze the the annually. The hosp (i) Participate in a facommunity based of (A) When a community accessible, conduct functional exercise (B) If the hospice of the analyze the emergency plarengaging in its next community-based of facility-based functionset of the emerge (ii) Conduct an addopposite the year the exercise under parais conducted, that in to the following: (A) A second full-second full-s	udes a group discussion using y-relevant emergency of problem statements, or prepared questions ge an emergency plan. Sility's] response to and ation of all drills, tabletop ergency events, and revise the cy plan, as needed. 18.113(d):] Dices that provide care in the energency plan at least provide care in the energency plan at least provide emergency plan at least provide exercise that is every 2 years; or unity based exercise is not at an individual facility based every 2 years; or experiences a natural or noty that requires activation of an the hospital is exempt from a required full scale exercise or individual conal exercise following the ency event. Ititional exercise every 2 years, are full-scale or functional eagraph (d)(2)(i) of this section may include, but is not limited cale exercise that is or a facility based functional	EO	39		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTI A. BUILDIN	PLE CONSTRUCTION G	, ,	(X3) DATE SURVEY COMPLETED	
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E 039	a narrated, clinically scenario, and a set directed messages designed to challent (3) Testing for hosp care directly. The hexercises to test theyear. The hospice (i) Participate in an is community-based (A) When a community-based function (B) If the hospice eman-made emerge the emergency plarengaging in its next based or facility-based following the onset (ii) Conduct an add may include, but is (A) A second full-scommunity-based of exercise; or (B) A mock disasted (C) A tabletop exercise (C) A tabletop ex	of problem statements, , or prepared questions ge an emergency plan. sices that provide inpatient hospice must conduct e emergency plan twice per must do the following: hannual full-scale exercise that d; or unity-based exercise is not t an annual individual onal exercise; or experiences a natural or hncy that requires activation of hn, the hospice is exempt from ha required full-scale community hed functional exercise of the emergency event. Hitional annual exercise that hot limited to the following: cale exercise that is or a facility based functional er drill; or recise or workshop led by a des a group discussion using a relevant emergency scenario, m statements, directed ared questions designed to gency plan. spice's response to and ation of all drills, tabletop ergency events and revise the	E 03	9		

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E 039	§482.15(d), CAHs (2) Testing. The [P conduct exercises twice per year. Th do the following: (i) Participate in ar is community-base (A) When a comm accessible, conduct facility-based funct (B) If the [PRTF, H actual natural or m requires activation [facility] is exempt required full-scale facility-based funct onset of the emerg (ii) Conduct ar and that may include following: (A) A second full-scommunity-based functional exercise (B) A mool (C) A tabletop led by a facilitator a discussion, using a emergency scenar statements, directe questions designed plan. (iii) Analyze the maintain documen exercises, and eme	A1.184(d), Hospitals at at §485.625(d):] RTF, Hospital, CAH] must to test the emergency plan e [PRTF, Hospital, CAH] must an annual full-scale exercise that ad; or unity-based exercise is not at an annual individual, ional exercise; or ospital, CAH] experiences an an-made emergency that of the emergency plan, the from engaging in its next community based or individual, ional exercise following the ency event. In [additional] annual exercise or de, but is not limited to the exercise or workshop that is or individual, a facility-based it or individual, a facility-based in an annual exercise or workshop that is and includes a group an arrated, clinically-relevant io, and a set of problem ed messages, or prepared did to challenge an emergency exercise that is problem ency exercise or workshop that is and includes a group an arrated, clinically-relevant io, and a set of problem ed messages, or prepared did to challenge an emergency exercise to and tation of all drills, tabletop ergency events and revise the cy plan, as needed.	E	039			

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E 039	exercises to test the annually. The PACE following: (i) Participate in an is community-based (A) When a community-based function (B) If the PACE expressible, conduction facility-based function (B) If the PACE expressible, conducted the emergency plarengaging in its next based or individual, exercise following the event. (ii) Conduct an years opposite the exercise under parties conducted that must the following: (A) A second full-scommunity-based of functional exercises (B) A mock disasted (C) A tabletop exercise a facilitator and inclusing a narrated, of scenario, and a set directed messages designed to challen (iii) Analyze the PAM maintain document exercises, and emerpace's emergency *[For LTC Facilities]	CE organization must conduct be emergency plan at least a corganization must do the annual full-scale exercise that do continuity-based exercise is not an annual individual, conal exercise; or periences an actual natural or not that requires activation of an the PACE is exempt from a required full-scale community facility-based functional the onset of the emergency additional exercise every 2 year the full-scale or functional agraph (d)(2)(i) of this section may include, but is not limited to cale exercise that is or individual, a facility based or ear drill; or rocise or workshop that is led by udes a group discussion, inically-relevant emergency of problem statements, or prepared questions age an emergency plan. CE's response to and cation of all drills, tabletop ergency events and revise the plan, as needed.	E 03	9		

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E 039	including unannoune mergency procedus ICF/IID] must do the (i) Participate in an is community-based (A) When a community-based (A) When a community-based function (B) If the [LTC facility actual natural or marequires activation of LTC facility is exemined a full-scale individual, facility-based individual, facility-based (ii) Conduct an additional exercise; (B) A mock disasted (C) A tabletop exert a facilitator includes narrated, clinically-rand a set of problem messages, or prepare challenge an emergical facility and maintain documexercises, and emergical facility of the set the emergent The ICF/IIDs at §4 (2) Testing. The ICF to test the emergent The ICF/IID must desired in an emergent to the set the emergent the ICF/IID must desired in an emergent to test the emergent the ICF/IID must desired in an emergent to the set the emergent the ICF/IID must desired in an emergent to the set in the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the emergent the ICF/IID must desired in an emergent to the ICF in the ICF i	replan at least twice per year, aced staff drills using the ures. The [LTC facility, e following: annual full-scale exercise that d; or unity-based exercise is not an annual individual, onal exercise. ty] facility experiences an an-made emergency that of the emergency plan, the of the emergency plan, the of the emergency event. In the exercise of the emergency event. In the exercise that not limited to the following: cale exercise that is or an individual, facility based or exercise or workshop that is led by a group discussion, using a relevant emergency scenario, on statements, directed ared questions designed to gency plan. TC facility] facility's response to mentation of all drills, tabletop ergency events, and revise the discussion, as needed. 183.475(d)]: F/IID must conduct exercises acy plan at least twice per year.	E	039			

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E 039	is community-base (A) When a community-based functional exercise emergency event. (ii) Conduct an additional exercise emergency event. (iii) Conduct an additional exercise emergency event. (iii) Conduct an additional exercise (B) A second full-secommunity-based functional exercise (B) A mock disaste (C) A tabletop exert a facilitator and incusing a narrated, conscipling a narrated, conscipling a second full-second functional exercise (B) A mock disaste (C) A tabletop exert a facilitator and incusing a narrated, conscipling a narrated of the conscipling and the	unity-based exercise is not an annual individual, ional exercise; or. experiences an actual natural or ency that requires activation of an, the ICF/IID is exempt from a trequired full-scale or individual, facility-based following the onset of the litional annual exercise that not limited to the following: cale exercise that is or an individual, facility-based; or er drill; or crise or workshop that is led by cludes a group discussion, linically-relevant emergency at of problem statements, and or prepared questions ange an emergency plan. E/IID's response to and tation of all drills, tabletop ergency events, and revise the cry plan, as needed. 4.102] HHA must conduct exercises ancy plan at HHA must do the following: full-scale exercise that is	E	039			

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E 039	(B) If the HHA or man-made emer of the emergency pengaging in its next community-based of functional exercise emergency event. (ii) Conduct an add opposite the year the exercise under parais conducted, that limited to the follow (A) A second functional exercise; (B) A mock disaid (C) A tabletop of led by a facilitator and discussion, using a emergency scenaristatements, directed questions designed plan. (iii) Analyze the HH documentation of a emergency events, emergency plan, as *[For OPOs at §486 (d)(2) Testing. The to test the emergency events are the emergency of the emergency events are the emergency events, emergency at sevents are discussion, using a emergency scenarior discussion, using a emergency scenarior endiagonal emergency endiagonal emergency	experiences an actual natural gency that requires activation lan, the HHA is exempt from a required full-scale or individual, facility based following the onset of the ditional exercise every 2 years, the full-scale or functional agraph (d)(2)(i) of this section at may include, but is not ing: all-scale exercise that is or an individual, facility-based or exercise or workshop that is and includes a group narrated, clinically-relevant o, and a set of problem d messages, or prepared to challenge an emergency A's response to and maintain II drills, tabletop exercises, and and revise the HHA's a needed.	E 03			

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E 039	questions designed plan. If the OPO ex man-made emerge the emergency plan engaging in its next following the onset (ii) Analyze the OPO documentation of a emergency events, OPO's] emergency *[RNCHIs at §403. (d)(2) Testing. The exercises to test th must do the following (i) Conduct a paper least annually. A tan discussion led by a clinically-relevant e of problem statement of problem statement of problem statement emergency plan. (ii) Analyze the RNI maintain document and emergency plan, as This STANDARD in Based on record refailed to conduct bit Emergency Prepart finding is: Review of the facilian on evidence of a furth facility-based emermock drill or tableto.	d to challenge an emergency operiences an actual natural or ency that requires activation of an, the OPO is exempt from the required testing exercise of the emergency event. O's response to and maintain all tabletop exercises, and and revise the [RNHCl's and replan, as needed. 748]: RNHCl must conduct elemergency plan. The RNHCling: r-based, tabletop exercise at bletop exercise is a group facilitator, using a narrated, mergency scenario, and a set ents, directed messages, or a designed to challenge an entry and revise the RNHCl's response to and tation of all tabletop exercises, ents, and revise the RNHCl's ents, and interview, the facility ennial testing of the facility's edness Plan (EPP). The	E 039			

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E 039 W 249	facility has not cond facility-based emer tabletop exercise.	ducted a full-scale community, gency drill, mock drill or	E 0				
	formulated a client' each client must re treatment program interventions and s and frequency to su	rdisciplinary team has s individual program plan, ceive a continuous active consisting of needed ervices in sufficient number upport the achievement of the d in the individual program					
	Based on observatinterview, the facilit (#3) received a conprogram consisting	s not met as evidenced by: tions, record review and y failed to ensure 1 of 6 clients tinuous active treatment of needed interventions as vidual habilitation plan (IHP).					
	5/15-16/24 survey on all three exit doc 5/15/24 revealed al non-functional. Obs	e group home throughout the revealed door alarms present ors. Continued observations on I three door alarms to be servations on 5/16/24 revealed alarm to be functional.					
	dated 9/29/23 whic one-on-one superv should be closely w group home, and is	for client #3 revealed an IHP h indicated the client requires ision throughout the day, vatched when he is in the k known for going out of the oup home. For this reason					

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alai Coor beh indi beh indi beh indi beh des elop Interpro doctinte una Fur doctinte una Fur doctinte una in the CFI The mo inal in the clie This Ba interpro ma (#3) Obs 5/1: on: 5/1: nor	ntinued review of navior support plicated target belicated target belicated target belication, aggressic struction/misuse pement. Perview with the question of the entire trice with the Caware the door at the interview wor alarm restriction client's BSP. OGRAM MONITIAN (S): 483.440(f) Percommittee should be committee should be proportiate behave the opinion of the entire trice of t	re group home exit doors. If client #3's record revealed a lan dated 8/4/23 which haviors to include self-injurious on, property hagitation, disrobing, and rualified intellectual disabilities hone of 5/16/24 confirmed the place for client #3. Continued harms were not working. If the QIDP confirmed the on should also be included in FORING & CHANGE (3)(i) FURING & CHANGE (3)(i) FORING & CHANGE (4)(i) FORING & CHANGE (5)(i) FORING & CHANGE (6)(i) FORING & CHANGE (7)(i) FORING & CHANGE (8)(i) FORING & CHANGE (9)(i) FORING & CHANGE (1)(i) FORING & CHANGE (3)(i) FORING & CHANGE (4)(i) FORING & CHANGE (3)(i) FORING & CHANGE (4)(i) FORING & CHANGE (3)(i) FORING & CHANGE (3)(i) FORING & CHANGE (4)(i) FORING & CHANGE (5)(i) FORING & CHANGE (6)(i) FORING & CHANGE (6)(i) FORING & CHANGE (6)(i) FORING & CHANGE (7)(i) FORING & CHANGE (8)(i) FORING & CHANGE (9)(i) FORING & CHANGE (1)(i) FORING & CHANGE (1)(i) FORING & CHANGE (3)(i) FORING & CHANGE (4)(i) FORING & CHANGE (6)(i) FORING & CHANGE (7)(i) FORING & CHANGE (8)(i) FORING & CHANGE (9)(i) FORING & CHANGE (1)(i) FORING &	W 24			

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	dated 9/29/23 which required on all the ground review on on guardian conser (HRC) approval preserving with the approfessional (QIDP no guardian conserfor the door alarms EVACUATION DRIICFR(s): 483.470(i)(at least quarterly for This STANDARD is Based on record refailed to ensure evaluant quarterly for efinding is: A review of the facil revealed that the fadrills each quarter, shift drill conducted quarters of that per Interview with the facil	for client #3 revealed an IHP in indicated door alarms are group home exit doors. If client #3's record revealed into or human rights committee issent for the door alarms. In indicated door alarms are group home exit doors. It is not for the door alarms. In indicated intellectual disabilities are on 5/16/24 confirmed there is not or HRC approval currently are ach shift of personnel. It is not met as evidenced by: eview and interview, the facility is ach shift of personnel. The interview is not for personnel. The interview is no second during the first and third indicated in indicated in interview in the first and third indicated in interview in the first and third indicated in interview in interview in the first and third indicated in the interview in the first and third indicated in the interview in the first and third indicated in the interview in the first and third indicated in the interview in the first and third indicated in the interview in the first and third indicated in the interview in the first and third indicated in the first and the first an	W 2			