

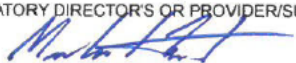
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mh1059-035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/15/2024
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NAME OF PROVIDER OR SUPPLIER RECOVERY VENTURES CORPORATION	STREET ADDRESS, CITY, STATE, ZIP CODE 904 DAVISTOWN ROAD OLD FORT, NC 28762
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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 and follow-up survey was completed on 5/5/24. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G.4300 Therapeutic Community.</p> <p>This facility is licensed for 62 and has a current census of 49. The survey sample consisted of audits of 5 current clients.</p>	V 000	<p style="text-align: center;">RECEIVED JUN 10 2024 DHSR-MH Licensure Sect</p>	
V 256	<p>27G .4303 Therapeutic Community - Staff</p> <p>10A NCAC 27G .4303 STAFF</p> <p>(a) A minimum of one staff member shall be present at all times when an adult or child is on the premises, except when an adult client has been deemed capable of remaining in the facility without supervision for a specified time by a qualified therapeutic community professional.</p> <p>(b) Staff-client ratios in the facilities shall be 1:30 and a minimum of one qualified therapeutic community professional shall be available for each 100 clients in a facility.</p> <p>(c) Each direct care staff member shall receive training in the following areas within 90 days of employment:</p> <p>(1) the history, philosophy and operations of the therapeutic community;</p> <p>(2) manipulative, anti-social and self-defeating behaviors;</p> <p>(3) behavior modification techniques; and</p> <p>(4) in programs which serve as alternatives to incarceration, training shall be received on:</p> <p>(A) personality traits of offenders and criminogenic behavior; and</p> <p>(B) the criminal justice system.</p> <p>(d) Each direct care staff member shall receive continuing education which shall include</p>	V 256	<p>We have updated our internal training policies to include comprehensive annual trainings on:</p> <ul style="list-style-type: none"> • Understanding the nature of addiction • Withdrawal syndrom • Symptoms of secondary complications to substance abuse or drug addiction • Drug screening. <p>Since this audit, our Facility Director, Mr. [REDACTED] has completed an additional 20 hours of continuing education to complete he PSS re-certification, those certificates are attached.</p> <p>In addition to the those continuing education hours, [REDACTED] will complete an internal training that covers the 4 subjects above. That will be included in his chart as well.</p> <p>To prevent this from occurring again, staff charts will be reviewed on a regular basis by [REDACTED] to ensure all direct care staff have appropriate trainings each year.</p>	6.5.24

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



TITLE

Executive Director / CEO

(X6) DATE

6.5.2024

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V 256	<p>Continued From page 1</p> <p>understanding the nature of addiction, the withdrawal syndrome, symptoms of secondary complications to substance abuse or drug addiction, HIV/AIDS, sexually-transmitted diseases, and drug screening.</p> <p>(e) In a facility with children and pregnant women, each direct care staff member shall receive training in:</p> <ol style="list-style-type: none"> (1) developmentally-appropriate child behavior management; (2) signs and symptoms of pre-term labor; (3) signs and symptoms of post-partum depression; (4) therapeutic parenting skills; (5) dynamics and needs of children and adults diagnosed as ADD/ADHD; (6) domestic violence, sexual abuse and sexual assault; (7) pregnancy, delivery and well-child care; and (8) infant feeding, including breast feeding. <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure each direct care staff member received continuing education to include understanding the nature of addiction, the withdrawal syndrome, symptoms of secondary complications to substance abuse or drug addiction, and drug screening affecting 1 (Facility Director) of 3 staff audited. The findings are:</p> <p>Review on 5/15/24 of the Facility Director's employee file revealed: -date of hire 3/2/10. -1/31/22 was the most recent trainings that included Nature of Addiction and Drug Screening/Testing.</p>	V 256		

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V 256	<p>Continued From page 2</p> <p>-there was no documentation of more recent trainings of the continuing education requirements.</p> <p>Interview on 5/14/24 with the Facility Director revealed: -he was unsure of what trainings he received within the past year or so. -his most recent trainings would be in his employee file.</p> <p>Interview on 5/15/24 with the Executive Director/Chief Executive Officer revealed: -he was not aware the continuing education trainings needed to be completed annually. -he would ensure these trainings would be completed.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 256		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a clean, attractive and orderly manner. The findings are:</p> <p>Observation and interview on 5/14/24 at approximately 2:20 p.m. with Staff #1 revealed: -Room #1 - client bathroom had paint peeling from the ceiling above the shower/tub and a</p>	V 736	<p>We have cleaned and repaired all areas cited below:</p> <ul style="list-style-type: none"> • Room 1: The ceiling ha been repaired and re-painted. The black like substance has been cleaned and removed. • Room 2: The black like substance has been removed from corners of the ceiling in the tub area. • Room 3: The black like substance has been removed from the corner of the tub area ceiling. <p>To prevent this issue from occurring again, we have added an additional task to the room chore list to disinfect tub area ceiling weekly. This will be checked by facility maintenance staff weekly and the room chore list will be turned in to the administrative office.</p>	6.5.2024

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V 736	<p>Continued From page 3</p> <p>black-like substance on the ceiling and top of the sprinkler bar along the bathroom wall.</p> <p>-Room #2 - client bathroom had a black-like substance on the ceiling in the corners of the shower/tub area.</p> <p>-Room #3 - client bathroom had a black-like substance on the ceiling in the corners of the shower/tub area.</p> <p>-Staff #1 felt the blackened spots on the ceilings could be mildew and he would ensure this and the paint would be repaired.</p>	V 736		