

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL088-009</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/25/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TRANSYLVANIA ASSOCIATION FOR DISABLED CITIZ</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>830 PROBART STREET BREVARD, NC 28712</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 9/25/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 8 and has a current census of 5. The survey sample consisted of an audit 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 interviews the facility failed to ensure training in Cardiopulmonary Resuscitation (CPR) for 3 of 3 audited staff (Staff #1, #2 and the Executive Director/Qualified Professional (ED/QP)).</p> <p>Record review on 9/25/24 for Staff #1 revealed: -Date of hire: 10/24/2018 (re-hire). -No documentation of training in CPR.</p> <p>Record review on 9/25/24 for Staff #2 revealed: -Date of hire: 2/11/11. -Date of CPR training: 9/7/23. -No documentation of training in CPR completed in-person.</p> <p>Record review on 9/25/24 for QP revealed: -Date of hire: 3/5/93. -Date of CPR training: 9/7/23. -No documentation of training in CPR completed in-person.</p> <p>Interview on 9/25/24 with Staff #1 revealed: -She was a licensed Registered Nurse (RN) but not trained in CPR. -"I need to take the CPR class."</p> <p>Interview on 9/25/24 with Staff #2 revealed:</p>	V 108		

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V 108	<p>Continued From page 2</p> <p>-CPR training was completed online only. -"Have used this training for years."</p> <p>Interview on 9/25/24 with the ED/QP revealed: -She was under the impression that the facility RN did not need to have CPR training. -"Their (CPR vendor) website indicated their training was approved by the state." -"I just need to train it myself."</p>	V 108		