


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-225	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/21/2024
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NAME OF PROVIDER OR SUPPLIER LIZZY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 2566 ECHERD STREET KANNAPOLIS, NC 28083
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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 August 21, 2024. 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 Disability.</p> <p>This facility is licensed for 4 and has a current census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 290	<p>27G .5602 Supervised Living - Staff</p> <p>10A NCAC 27G .5602 STAFF</p> <p>(a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs.</p> <p>(b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time.</p> <p>(c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present:</p> <p>(1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or</p>	V 290		

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

TITLE

(X6) DATE

Alexia Dup 9-5-2024

Division of Health Service Regulation

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V 290	<p>Continued From page 1</p> <p>(2) children or adolescents with developmental disabilities shall be served with <i>one staff present for every one to three clients present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body.</i></p> <p>(d) In facilities which serve clients whose primary diagnosis is substance abuse dependency:</p> <p>(1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and</p> <p>(2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to assess and document in the client's treatment plan the client's capability of unsupervised time in the community for 1 of 3 audited clients (Client #2). The findings are:</p> <p>Review on 8/21/24 of Client #2's record revealed: -Admission date of 12/28/22. -Diagnosed with Mild Intellectual Developmental Disability, Attention-deficit Hyperactivity Disorder, Social Anxiety, Essential Tremors, History of Seizures, and Epilepsy. -No documentation Client #2 was assessed for his capability of remaining unsupervised in the community. -No documentation in his 1/9/24 treatment plan of</p>	V 290		

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V 290	Continued From page 2 his capability of remaining unsupervised in the community for a specified period of time. Interview on 8/21/24 with Client #2 revealed: -He goes into the community without staff supervision to spend time with a friend. Interview on 8/21/24 with the Owner revealed: -Client #2 had written consent from his guardian for him to have visits with a friend outside the facility. -There was no assessment about his capability for unsupervised time in the community. -She would have Client #2 assessed for unsupervised time in the community and document his unsupervised time in his treatment plan.	V 290		

Tyler Sparks Assessment for Unsupervised Visits 8-26-24 --- Record Number 732556

A- General Skills

1. [REDACTED] can display pedestrian safety skills crossing the street and looking both ways.
2. Able to call 911 for an emergency call.
3. Able to exchange money when checking out at all stores.
4. [REDACTED] knows when giving money he is supposed to get his change back when purchasing.
5. [REDACTED] knows to keep his money in his wallet until it is time for purchase.

B- Stranger Awareness

1. [REDACTED] does recognize a stranger from an unfamiliar person.
2. [REDACTED] stated that he knows what to do when a stranger approaches him to leave with the stranger. [REDACTED] stated he will not go with anyone that he does not know. [REDACTED] will not take anything that is purchased from a stranger that he does not know. [REDACTED] will not take anything that is offered from a stranger. [REDACTED] stated he knows not to take anything from strangers and not to show his personal information to anyone that he does not know. [REDACTED] stated he will not answer a stranger that needs assistance he would have the stranger to ask another person. [REDACTED] stated he would not accept money for sex or pay for sex. [REDACTED] can decipher if a person was hurt or if the person in the community is safe. [REDACTED] would also call 911 if someone is being robbed and would not make contact.

C- Emergency Skills

1. [REDACTED] showed his phone and was able to demonstrate calling 911 and knows when it is an emergency to call 911. [REDACTED] will give his name, location if known, and the emergency of the call.

D- Personal Identification

1. [REDACTED] has ID card on him and can state the function of his ID examples [REDACTED] gave [REDACTED] purchasing alcohol and tobacco products would be the time he needs to show his identification card. [REDACTED] knows when he needs to show his identification card when necessary.

E- Use of community

1. [REDACTED] has been observed in the following settings: Fast Food restaurants, order at [REDACTED] restaurant, theater, library, grocery store, mall/department stores.

F- Self-Medication

1. [REDACTED] has knowledge of self-administering when needed.

After completing [REDACTED] unsupervised assessment in the community QP has approved for [REDACTED] to have alone time in the community unsupervised for no more than 4-5 hours when out in the community. Monitoring will take place when out in the community with natural supports, friends and staff.

Alana Dye BS QP 8-20-24