

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL017-026</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/11/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LEVAN PLACE II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>45 COUNTY HOME ROAD BLANCH, NC 27212</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 and follow up survey was completed on 10/11/24. 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 4 and has a current census of 3. The survey sample consisted of audits 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 interview, the facility failed to ensure that when at least one staff member was present in the facility with a client, that staff member was currently trained in basic first aid including cardiopulmonary resuscitation for 3 of 3 audited staff (Client Care Service Residential Supervisor (CCSRS); the Program Director/Qualified Professional (PD/QP) and staff #1). The findings are:</p> <p>Review on 10/9/24 of the CCSRS's record revealed:</p> <ul style="list-style-type: none"> <li>- A hire date of 6/4/12</li> <li>- The CCSRS's training in basic first aid and cardiopulmonary resuscitation (FA/CPR) expired on 6/2/24</li> <li>- No evidence the CCSRS was currently trained in basic FA/CPR</li> </ul> <p>Review on 10/9/24 of the PD/QP's record revealed:</p> <ul style="list-style-type: none"> <li>- A hire date of 1/14/09</li> <li>- The PD/QP's training in basic FA/CPR expired on 6/2/24</li> <li>- No evidence the PD/QP was currently trained in basic FA/CPR</li> </ul> <p>Review on 10/9/24 of staff #1's record revealed:</p>	V 108		

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V 108	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>- A hire date of 7/10/09</li> <li>- Staff #1's training in basic FA/CPR expired on 6/2/24</li> <li>- No evidence staff #1 was currently trained in basic FA/CPR</li> </ul> <p>Interview on 10/10/24 with the CCSRS revealed:</p> <ul style="list-style-type: none"> <li>- There had been no instances where any of the clients had needed first aid or CPR since the staffs' training had expired in June of 2024</li> <li>- She was awaiting a return phone call from the registered nurse who provided their training in basic FA/CPR</li> <li>- Believed the training would be held within the next two weeks</li> </ul>	V 108		