

ROY COOPER • GovernorKODY H. KINSLEY • SecretaryMARK PAYNE • Director, Division of Health Service Regulation

December 16, 2024

Andrae Turner, Program Director Resources for Human Development, Inc. 10224 Durant Road, Ste 205 Raleigh, NC 27614

NC DEPARTMENT OF

HUMAN SERVICES

HEALTH AND

Re: Annual and Follow up Survey completed December 10, 2024 Varsity Crest #1, 1503 Crest Road, Apt 101, Raleigh, NC 27614 MHL #092-580 E-mail Address: andrae.turner@rhd.org

Dear Mr. Turner:

Thank you for the cooperation and courtesy extended during the Annual and Follow up survey completed December 10, 2024.

As a result of the follow-up survey, it was determined that all of the deficiencies are now in compliance, which is reflected on the enclosed Revisit Report. Additional deficiencies were cited during the survey.

Enclosed you will find all deficiencies cited listed on the Statement of Deficiencies Form. The purpose of the Statement of Deficiencies is to provide you with specific details of the practice that does not comply with state regulations. You must develop one Plan of Correction that addresses each deficiency listed on the State Form and return it to our office within ten days of receipt of this letter. Below you will find details of the type of deficiencies found, the time frames for compliance plus what to include in the Plan of Correction.

Type of Deficiencies Found

• All other tags cited are standard level deficiencies.

Time Frames for Compliance

• Standard level deficiencies must be *corrected* within 60 days from the exit of the survey, which is February 8, 2024.

What to include in the Plan of Correction

- Indicate what measures will be put in place to *correct* the deficient area of practice (i.e. changes in policy and procedure, staff training, changes in staffing patterns, etc.).
- Indicate what measures will be put in place to *prevent* the problem from occurring again.
- Indicate *who will monitor* the situation to ensure it will not occur again.
- Indicate *how often* the monitoring will take place.
- Sign and date the bottom of the first page of the State Form.

Make a copy of the Statement of Deficiencies with the Plan of Correction to retain for your records. *Please do not include confidential information in your plan of correction and please remember never to send confidential information (protected health information) via email.*

MENTAL HEALTH LICENSURE & CERTIFICATION SECTION

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

LOCATION: 1800 Umstead Drive, Williams Building, Raleigh, NC 27603 MAILING ADDRESS: 2718 Mail Service Center, Raleigh, NC 27699-2718 www.ncdhhs.gov/dhsr • TEL: 919-855-3795 • FAX: 919-715-8078 Send the <u>original</u> completed form to our office at the following address within 10 days of receipt of this letter.

Mental Health Licensure and Certification Section NC Division of Health Service Regulation 2718 Mail Service Center Raleigh, NC 27699-2718

A follow-up visit will be conducted to verify all violations have been corrected. If we can be of further assistance, please call Shawn Page at (910) 990-3708.

Sincerely,

honda Smith

Rhonda Smith Facility Compliance Consultant I Mental Health Licensure & Certification Section

Cc: <u>DHSR@Alliancebhc.org</u> Nannette Bowler, Director, Wake County DSS Administrative Supervisor