

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/12/2025
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G061	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/11/2025
NAME OF PROVIDER OR SUPPLIER GEORGIA COURT			STREET ADDRESS, CITY, STATE, ZIP CODE 107 MISS GEORGIA COURT CARY, NC 27511		
(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) COMPLETION DATE	
W 125	<p>PROTECTION OF CLIENTS RIGHTS CFR(s): 483.420(a)(3)</p> <p>The facility must ensure the rights of all clients. Therefore, the facility must allow and encourage individual clients to exercise their rights as clients of the facility, and as citizens of the United States, including the right to file complaints, and the right to due process.</p> <p>This STANDARD is not met as evidenced by: Based on interview, the facility failed to ensure client's #3 right to a legal guardian appointed by the court. This affected 1 of 4 audit clients. The finding is:</p> <p>Interview on 2/10/25 at 5:00pm revealed, client #3 was unable to name his medications and medication purpose. Client #3 was also unable to name the side effects of the medication. Further interview on 2/11/25 at 6:50am at morning medication pass client #3 was unable to name medications and purpose of medication.</p> <p>Interview on 2/11/25 with the program manager revealed client #3 came into the facility as his own guardian and had not been reassessed to being competent to be his own guardian. The program manager confirmed they should have filed for client #3 to have a state appointed guardian.</p>	W 125			
W 130	<p>PROTECTION OF CLIENTS RIGHTS CFR(s): 483.420(a)(7)</p> <p>The facility must ensure the rights of all clients. Therefore, the facility must ensure privacy during treatment and care of personal needs.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure 1 of 4 audits (#2 and #3) were afforded privacy during personal</p>	W 130			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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W 130	Continued From page 1 care and toileting. The findings are: During observations in the home on on 2/10/25 at 3:45pm, client #3 opened the hallway bathroom door without knocking and client #2 was sitting on the toilet with his pants down. Client #3 opened the cabinet and got himself a pair of gloves then closed the door behind him. Further observation in the home on 2/11/25 at 6:00am, client #2 was in the hallway bathroom sitting on the toilet with his pants down and the bathroom door was open. Review on 2/11/24 of client #2 community home life assessment dated 9/1/24 revealed client #2 requires verbal cues to close door when exercise and respect privacy. Review on 2/11/25 of client #3 community home life assessment dated 1/30/24 revealed client #3 knocks on doors before entering independently. Interview on 2/11/25 with staff A confirmed that client #2 does need verbal cues to close the door when using the bathroom. Staff A also revealed she was not aware that client #3 walked in on another client while they were using the bathroom.	W 130			
W 262	PROGRAM MONITORING & CHANGE CFR(s): 483.440(f)(3)(i) The committee should review, approve, and monitor individual programs designed to manage inappropriate behavior and other programs that, in the opinion of the committee, involve risks to client protection and rights. This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to ensure the restrictive behavior	W 262			

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W 262	Continued From page 2 techniques for 2 of 4 audit clients (#3 and #5) were reviewed and monitored by the human rights committee (HRC). The findings are: A. Review on 2/10/25 of client #3's Behavior Support Plan (BSP) dated 1/30/24 revealed target behaviors of property destruction and elopement. The BSP revealed no written consent by the HRC for the medications Aripiprazole, Invega, Buspirone. B Review on 2/10/25 of client #5's BSP dated 5/2/24 revealed target behaviors of anxiety. The BSP revealed no written consent by the HRC for the medications Sertraline and Clonazepam. Interview on 2/11/25 with the program manager confirmed the facility had not obtained HRC consents.	W 262			
W 460	FOOD AND NUTRITION SERVICES CFR(s): 483.480(a)(1) Each client must receive a nourishing, well-balanced diet including modified and specially-prescribed diets. This STANDARD is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure clients received the specially prescribed diet as indicated. This affected 1 of 4 audit clients (#4). The finding is: Observation in the home on 2/10/25 at 4:45pm , client #4 sat down at the table for dinner. Client #4 received meatballs in gravy, pinto beans, string beans and mandarin oranges. Client #4	W 460			

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W 460	Continued From page 3 meatballs were whole not cut. Record review on 2/11/25 of client #4's nutritional evaluation dated 2/11/24 revealed a prescribed client of regular diet, cut up meats. Interview on 2/11/25 with staff B revealed client #4 should receive cut up meats as his prescribed diet.	W 460			