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AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601306			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
		B. WING		03	03/06/2025		
ME OF PF	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE				
		14525 B	LACK FARMS ROA	D			
ND3 FE	ET FARM, INC-HART CO	HUNTEF	RSVILLE, NC 28070)			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE	IOULD BE COMPLE	
V 000	INITIAL COMMENTS		V 000				
	An annual survey was completed on 3-6-25. A deficiency was cited.						
	This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living For Adults With Developmental Disability.						
	This facility is licensed for 3 and currently has a census of 3. The survey sample consisted audits of 3 current clients.						
V 132	G.S. 131E-256(G) HCPR-Notification, Allegations, & Protection		V 132				
	REGISTRY (g) Health care faciliti Department is notified health care personne unknown source, whi any act listed in subd (which includes: a. Neglect or abuse facility or a person to as defined by G.S. 13 as defined by G.S. 13 b. Misappropriation in a health care faciliti (b) of this section incl care services as defin hospice se	s belonging to a health care					

22MH11

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		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:		(X3) DATE SURVEY COMPLETED		
	MHL0601306				03	03/06/2025	
AME OF PF	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE	, ZIP CODE			
INDS' FE	ET FARM, INC-HART C	OTTAGE	LACK FARMS ROA RSVILLE, NC 28070				
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID PROVIDER'S PLAN OF CORRECTIO			()	
PREFIX TAG	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX TAG	(EACH CORRECTIVE A CROSS-REFERENCED TO DEFICIEI	D THE APPROPRIATE		
V 132	Continued From page 1		V 132				
	Facilities must have evidence that all alleged						
	acts are investigated	and must make every effort					
	to protect residents f						
		ogress. The results of all					
	investigations must b						
	notification to the De	/e working days of the initial					
	nouncation to the De	partment.					
	This Rule is not met as evidenced by:						
	Based on record review and interviews the facility						
	failed to ensure that the Health Care Personnel						
	Register (HCPR) was notified of all allegations						
	against health care p	personnel. The findings are:					
	Review on 3-3-25 of	the facility's incident reports					
	Review on 3-3-25 of the facility's incident reports for 12-1-24 to 2-28-25 revealed a report to the						
	North Carolina Incident Response Improvement						
	System (IRIS) submitted by the Executive						
	Director (ED) on 2-20-25 reporting the following						
		nown that a Residential Staff					
		ated that she overheard					
		ng an alleged video of a					
		g in his private room. When					
		n anything she had not but /ere talking about it (video).					
	. ,	tigation was in process					
		one Residential staff (staff					
	#4) stating they had	•					
	coworker's (staff #5)	phone, but it was blurry.					
		#5) being reported of this					
		country on personal leave.					
		:#1) family/guardian was					
		APS (Department of Social ctive Services) report was					
		who as a Traumatic Brain					
		d and does not recall anyone					
		video. [Local county DSS]					
		a case due to the individual					
	having support in pla	ice and not harm was					
	reported."		1				

STATE FORM

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES IND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601306 IAME OF PROVIDER OR SUPPLIER STREET A			(X2) MULTIPLE CONSTRUCTION A. BUILDING:			E SURVEY PLETED
		B. WING		00/00/0005		
		ADDRESS, CITY, STATE, ZIP CODE		03	03/06/2025	
		14525 B				
NDS' FE	ET FARM, INC-HART C	OTTAGE	RSVILLE, NC 28070			
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	ACTION SHOULD BE CON TO THE APPROPRIATE C	
V 132	Continued From page 2		V 132			
	-No documentation of reporting to HCPR of an allegation against staff #3 for videoing client #1 masturbating in his room. Review on 3-4-25 of the NC IRIS system revealed an IRIS report completed by the ED documenting a 2-18-25 allegation that staff #5 videoed client #1 masturbating in his room.					
	revealed: -She became aware when staff #1 inform heard a rumor that s #1 masturbating in h -She began an intern and interviewed clief knowledge of anyon him (client #1). -She (ED) interviewed had seen a video on unable to identify wh	5 and 3-3-25 with the ED e of the allegation on 2-18-25 hed her that she (staff #1) had staff #5 had a video of client his room. nal investigation on 2-18-25 nt #1 who denied any e taking a picture or video of ed staff #4 who stated she her staff #5's phone but was ho was in the video or what g in the video because the				
	-"I didn't think I need HCPR because it wa any evidence of a vi	led to report her (staff #5) to as just a rumor. I never found deo. No one said they had just talk between staff."				

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