

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL005019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 03/20/2025
NAME OF PROVIDER OR SUPPLIER SUMMIT SUPPORT SERVICES OF ASHE-LIGH			STREET ADDRESS, CITY, STATE, ZIP CODE 120 ASHE STREET JEFFERSON, NC 28640		
(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	INITIAL COMMENTS An annual and follow up survey was completed on 3/20/25. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for 6 and has a current census of 5. The survey sample consisted of an audit of 3 current clients.	V 000			
V 108	27G .0202 (F-I) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B; (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (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.	V 108			

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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 interviews the facility failed to ensure training in Cardiopulmonary Resuscitation (CPR) for 2 of 3 audited staff (Staff #1, House Manager (HM)). The findings are:</p> <p>Record review on 3/19/25 for Staff #1 revealed: -Date of hire: 12/18/24 -Date of CPR training: 12/21/24 -No documentation of training in CPR completed in-person.</p> <p>Record review on 3/19/25 for the HM revealed: -Date of hire: 10/1/99 -Date of CPR training: 10/17/23 -No documentation of training in CPR completed in-person.</p> <p>Interview on 3/18/25 with Staff #1 revealed: -Was support staff mostly in this facility. Provided 1:1 support for Client #2. -" ...I am [HM]'s right hand person when I'm here."</p> <p>Interview on 3/18/25 with the HM revealed: -Received all annual trainings including blood borne pathogens, CPR ... -"[Licensee] is on top of their trainings."</p> <p>Interview on 3/19/25 with the Executive Director</p>	V 108		

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V 108	Continued From page 2 revealed: -"We'll get slapped with that one (hands on CPR). We lost our trainer last year and it's been difficult to find a trainer for hands on training." -Will provide hands on training as soon as possible.	V 108			