STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL096-078	A. BUILDING: _____ B. WING _____	R 03/26/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINEVIEW	304 SOUTH PINEVIEW AVENUE GOLDSBORO, NC 27530

(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 March 26, 2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.	V 000		
V 290	27G .5602 Supervised Living - Staff 10A NCAC 27G .5602 STAFF (a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs. (b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time. (c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present: (1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or	V 290		

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V 290	Continued From page 1 (2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body. (d) In facilities which serve clients whose primary diagnosis is substance abuse dependency: (1) at least one staff member who is on duty shall be trained in alcohol and other drug withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and (2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client. This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure 1 of 3 audited clients (#6) treatment plan documented they were capable of remaining in the community unsupervised for specified periods of times. The findings are: Review on 03/25/25 and 03/26/25 of client #6's record revealed: - Admitted 07/14/10. - Diagnoses of Traumatic Brain Injury and Neurocognitive Disorder. - Individual Support Plan (ISP) dated 03/01/25. - No documentation client #6 was capable of remaining in the community for specified periods of time.	V 290		

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V 290	Continued From page 2 Interview on 03/26/25 client #6 stated: - He was his own guardian. - He was able to walk in the community unsupervised for 30 minutes a day. Interview on 03/26/25 staff #6 stated: - She worked at the facility for 4 years. - Client #6 had 30 minutes of unsupervised time. - Client #6 was able to walk in the neighborhood without staff supervision. Interview on 03/25/25 the House Manager stated: - Client #6 had unsupervised time. - Client #6 could walk around the neighborhood without staff. Interview on 03/26/25 the Qualified Professional stated: - Client #6 had unsupervised time in the community. - The facility had assessed client #6 for unsupervised time. - The most recent ISP did not have unsupervised time in the plan for client #6. - He will add the specified time client #6 was allowed in the community.	V 290		