

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL036-411</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>04/11/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>YOUR NEW BEGINNING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1911 WILLIMAX AVE GASTONIA, NC 28054</b>		
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and complaint survey was completed on April 11, 2025. The complaint was unsubstantiated (intake #NC00228346). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 2. The survey sample consisted of audits of 2 current clients and 1 former client.</p>	V 000		
V 111	<p>27G .0205 (A-B) Assessment/Treatment/Habilitation Plan</p> <p>10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN</p> <p>(a) An assessment shall be completed for a client, according to governing body policy, prior to the delivery of services, and shall include, but not be limited to:</p> <p>(1) the client's presenting problem;</p> <p>(2) the client's needs and strengths;</p> <p>(3) a provisional or admitting diagnosis with an established diagnosis determined within 30 days of admission, except that a client admitted to a detoxification or other 24-hour medical program shall have an established diagnosis upon admission;</p> <p>(4) a pertinent social, family, and medical history; and</p> <p>(5) evaluations or assessments, such as psychiatric, substance abuse, medical, and vocational, as appropriate to the client's needs.</p> <p>(b) When services are provided prior to the establishment and implementation of the</p>	V 111		

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

TITLE

(X6) DATE

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V 111	<p>Continued From page 1</p> <p>treatment/habilitation or service plan, hereafter referred to as the "plan," strategies to address the client's presenting problem shall be documented.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interview, the facility failed to ensure an assessment was completed prior to the delivery of services affecting 2 of 2 current clients (Client #1 and #2) and 1 of 1 former clients (FC #3). The findings are: Review on 4/7/25 of Client #1's record revealed: - Admission date: 8/21/24 - Age: 13 - Diagnoses: Oppositional Defiant Disorder; Autism Spectrum Disorder; and Attention Deficit Hyperactivity Disorder (ADHD) - No admission assessment</p> <p>Review on 4/7/25 of Client #2's record revealed: - Admission date: 11/13/24 - Age: 14 - Diagnoses: Reaction to severe stress; Generalized Anxiety Disorder; and Unspecified disruptive, impulse control and conduct - No admission assessment</p> <p>Review on 4/7/25 of FC #3's record revealed: - Admission date: 1/23/25</p>	V 111		

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V 111	Continued From page 2  - Discharge date: 3/12/25 - Age: 13 - Diagnoses: Post Traumatic Stress Disorder; Conduct Disorder; and ADHD - No admission assessment  Interview on 4/7/25 with the Director/Licensee revealed: - Background information was in the Comprehensive Clinical Assessment (CCA) - The facility's Licensed Professional completed CCAs within seven days of admission for clients - Did not know a separate admission assessment was needed prior to admission	V 111		
V 296	27G .1704 Residential Tx. Child/Adol - Min. Staffing  10A NCAC 27G .1704 MINIMUM STAFFING REQUIREMENTS (a) A qualified professional shall be available by telephone or page. A direct care staff shall be able to reach the facility within 30 minutes at all times. (b) The minimum number of direct care staff required when children or adolescents are present and awake is as follows: (1) two direct care staff shall be present for one, two, three or four children or adolescents; (2) three direct care staff shall be present for five, six, seven or eight children or adolescents; and (3) four direct care staff shall be present for nine, ten, eleven or twelve children or adolescents. (c) The minimum number of direct care staff during child or adolescent sleep hours is as follows: (1) two direct care staff shall be present	V 296		

Division of Health Service Regulation

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V 296	<p>Continued From page 3</p> <p>and one shall be awake for one through four children or adolescents;</p> <p>(2) two direct care staff shall be present and both shall be awake for five through eight children or adolescents; and</p> <p>(3) three direct care staff shall be present of which two shall be awake and the third may be asleep for nine, ten, eleven or twelve children or adolescents.</p> <p>(d) In addition to the minimum number of direct care staff set forth in Paragraphs (a)-(c) of this Rule, more direct care staff shall be required in the facility based on the child or adolescent's individual needs as specified in the treatment plan.</p> <p>(e) Each facility shall be responsible for ensuring supervision of children or adolescents when they are away from the facility in accordance with the child or adolescent's individual strengths and needs as specified in the treatment plan.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to assure the minimum number of direct care staff during sleep hours. The findings are:</p> <p>Review on 4/7/25 of Client #1's record revealed:</p> <ul style="list-style-type: none"> <li>- Admission date: 8/21/24</li> <li>- Age: 13</li> <li>- Diagnoses: Oppositional Defiant Disorder; Autism Spectrum Disorder; and Attention Deficit</li> </ul>	V 296		

Division of Health Service Regulation

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V 296	Continued From page 4  Hyperactivity Disorder (ADHD)  Review on 4/7/25 of Client #2's record revealed: - Admission date: 11/13/24 - Age: 14 - Diagnoses: Reaction to severe stress; Generalized Anxiety Disorder; and Unspecified disruptive, impulse control and conduct  Review on 4/7/25 of Former Client #3's record revealed: - Admission date: 1/23/25 - Discharge date: 3/12/25 - Age: 13 - Diagnoses: Post Traumatic Stress Disorder; Conduct Disorder; and ADHD  Interview with Staff #4 on 4/10/25 revealed: - Worked at the facility Monday-Friday 8PM-8AM - Worked alone when she worked  Interview with the Director/Licensee on 4/10/25 revealed: - Did not keep a staff schedule - Most staff had other jobs so would text staff weekly to determine availability - Documented on her calendar who agreed to work but did not post a staff schedule - Filled in on the 8PM-8AM shift to ensure staffing pattern but did not have a time sheet to reflect because she did not pay herself	V 296		
V 297	27G .1705 Residential Tx. Child/Adol - Req. for L P  10A NCAC 27G .1705 REQUIREMENTS OF LICENSED PROFESSIONALS (a) Face to face clinical consultation shall be provided in each facility at least four hours a	V 297		

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V 297	<p>Continued From page 5</p> <p>week by a licensed professional. For purposes of this Rule, licensed professional means an individual who holds a license or provisional license issued by the governing board regulating a human service profession in the State of North Carolina. For substance-related disorders this shall include a licensed Clinical Addiction Specialist or a certified Clinical Supervisor.</p> <p>(b) The consultation specified in Paragraph (a) of this Rule shall include:</p> <p>(1) clinical supervision of the qualified professional specified in Rule .1702 of this Section;</p> <p>(2) individual, group or family therapy services; or</p> <p>(3) involvement in child or adolescent specific treatment plans or overall program issues.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interview the facility failed to ensure face-to-face clinical consultation was provided in the facility at least four hours a week by a Licensed Professional. The findings are:</p> <p>Review on 4/7/25 of Client #1's record revealed: - Admission date: 8/21/24 - Age: 13 - Diagnoses: Oppositional Defiant Disorder; Autism Spectrum Disorder; and Attention Deficit Hyperactivity Disorder (ADHD)</p> <p>Review on 4/7/25 of Client #2's record revealed: - Admission date: 11/13/24 - Age: 14</p>	V 297		

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V 297	<p>Continued From page 6</p> <p>- Diagnoses: Reaction to severe stress; Generalized Anxiety Disorder; and Unspecified disruptive, impulse control and conduct</p> <p>Review on 4/7/25 of Former Client #3's record revealed:</p> <p>- Admission date: 1/23/25 - Discharge date: 3/12/25 - Age: 13 - Diagnoses: Post Traumatic Stress Disorder; Conduct Disorder; and ADHD</p> <p>Interview with the Qualified Professional/Licensee on 4/4/25 revealed:</p> <p>- The facility's Licensed Professional conducted on-site clinical consultation every other week and delivered telehealth consultation during alternate weeks</p>	V 297			