Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
			A. BUILDING: _			
		MHL092-467	B. WING		05/07	/2025
NAME OF PI	ROVIDER OR SUPPLIER	STREET ADD	RESS, CITY, STA	TE, ZIP CODE		
GLEN FOI	REST HOME	5117 GLEN RALEIGH,	FOREST DRIV NC 27612	VE		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETE DATE
V 000	INITIAL COMMENTS		V 000			
	on May 7, 2025. A de This facility is licensed category: 10A NCAC Living for Adults with This facility is licensed	d for the following service 27G .5600C Supervised Developmental Disabilities.  d for 6 and has a current vey sample consisted of				
V 112	27G .0205 (C-D) Assessment/Treatme  10A NCAC 27G .0205 TREATMENT/HABILI PLAN		V 112			
	(c) The plan shall be assessment, and in p legally responsible per of admission for client receive services beyond (d) The plan shall incompose the projected by provision projected date of achieved by provision projected date of achieved (2) strategies; (3) staff responsible; (4) a schedule for reannually in consultation responsible person of (5) basis for evaluation outcome achievement (6) written consent of responsible party, or a session of the plant of	lude:  I that are anticipated to be I of the service and a I evement;  View of the plan at least on with the client or legally I both; on or assessment of				

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
7.1.2.7.2.11.01.00.11.120.1.01.1			A. BUILDING:			
MHL092-467		B. WING		R <b>05/07/2025</b>		
NAME OF PI	ROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, STA	TE, ZIP CODE		
GLEN FOI	REST HOME		N FOREST DRIV	VE		
			I, NC 27612			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLETE	
V 112	Continued From page	21	V 112			
	and strategies in the faddress the client's uncommunity affecting 3 and #4). The findings Review on 05/07/25 or revealed: - Admission date 07/10 - Diagnoses of Autism	n, record reviews and failed to implement goals treatment/habilitation plan to insupervised time in the 3 of 3 audited clients (#1, #2 is are: of client #1's record				
	Attention Deficit Hype Bipolar Disorder.	an dated 05/13/24 did not				
		ies for unsupervised time in				
		l/17/97. Spectrum Disorder,				
	Review on 05/07/25 or revealed: -Admission date of 01-Diagnoses of Autism-Person-Centered Pla	1/24/14.				

Division of Health Service Regulation

STATE FORM 6899 09GJ11 If continuation sheet 2 of 4

Division of Health Service Regulation

STATEMENT OF DEPICIONALS  AND PLAN OF CORRECTION  MILEO2-467  MILEO2-467  MILEO2-467  MILEO2-467  MILEO2-467  MILEO2-467  MILEO3-467  MILEO2-467  MILEO2-467  MILEO3-467  MILE	Division of Health Service Regulation						
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, 20P CODE  STIT GLEN FOREST DRIVE RALEIGH, NC 27612  SUMMARY STATEMENT OF SERVICION PILL REGULATORY OR LISCIDINITE/VING INFORMATION)  V 112  Continued From page 2  have goals or strategies for unsupervised time in the facility. Client #4 was in her bedroom. Staff arrived back to the facility without any staff. Client #1 was stilling outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility without staff.  During interview on 05/07/25 client #1 revealed: -He had unsupervised time in the facility. She could be in the facility for 2 hours.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility. She could be in the facility for 2 hours.  During interview on 05/07/25 the House Manager revealed: -The clients in the home had 2 hours of unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time in the hadility in the facilityThe clients in the home had 2 hours of unsupervised time in the hadility in the facilityThe clients in the home had 2 hours of unsupervised time in the facility in the facility in the facilityThe clients in the home had 2 hours of unsupervised time in the facility in the facilityThe clients in the home had 2 hours of unsupervised time in the facility in the facilityThe clients in the home had 2 hours of unsupervised time in the facility in the facility interview on 05/07/25 the Clinical Director revealed:			(X2) MULTIPLE CONSTRUCTION				
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STRITE, JPP CODE  5117 GLEN FOREST DRIVE RALEIGH, NC 27612  SAMANAY STRITE OF PROPINIONS  SAMANAY SAMANA	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED		
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STRITE, JPP CODE  5117 GLEN FOREST DRIVE RALEIGH, NC 27612  SAMANAY STRITE OF PROPINIONS  SAMANAY SAMANA							
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  6117 GLEN FOREST DRIVE RALEICH, NC 27612    DAI-10   PREFTIX   SUMMARY STATEMENT OF DEFICIENCIES   ID PREFTIX   EACH DEFICIENCY MUST BE PRECEDED BY PULL   TAG   CROSS-REFERENCE DID NESOLUTION (EACH DEFICIENCY MUST BE PRECEDED BY PULL   TAG   CROSS-REFERENCE DID NESOLUTION (EACH DEFICIENCY MUST BE PRECEDED BY PULL   TAG   CROSS-REFERENCE DID NESOLUTION (EACH DEFICIENCY MUST BE PRECEDED BY PULL   TAG   CROSS-REFERENCE DID NESOLUTION (EACH DEFICIENCY)  V 112  V 112  Continued From page 2  have goals or strategies for unsupervised time in the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #4 was in her bedroom. Staff arrived back to the facility without any staff. Client #4 as stiting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility without staff.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility of 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed: -The clients in the home had 2 hours of unsupervised time.			B WING				
CALIFOREST HOME   SUMMARY STATEMENT OF DEFICIENCIES   RALEIGH, NO. 27612			MHL092-467	B. W(0		05/07/2025	
CALLEGH, NC 27612   CALLEGH   CALL	NAME OF PI	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STA	TE, ZIP CODE		
CALLEGH, NC 27612   CALLEGH   CALL			5117 GU	N FOREST DRI	VF		
CALL   Description   SUMMARY STATEMENT OF DEFICIENCIES   PRESENT OF DEFICIENCY   TAG   PRESENT OF THE APPROPRIATE   CARCH CORRECTION SHOULD BE (CARCH CORRECTION SHOULD BE (CARCH CORRECTION SHOULD BE (CARCH CORRECTION SHOULD BE CORRECTIVE ACTION SHOULD BE CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DATE    1.10	GLEN FO	REST HOME			•-		
CEACH DEFICIENCY MUST BE PRECEDED BY FULL TAG   CROSS-REFERENCED TO THE APPROPRIATE DATE				1, NC 2/012	T		
TAG  REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG  CROSS-REFERENCED TO THE APPROPRIATE DATE  OCHINUED From page 2 have goals or strategies for unsupervised time in the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe clid not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time. During interview on 05/07/25 the Clinical Director revealed: -The clients in the home had 2 hours of unsupervised time. During interview on 05/07/25 the Clinical Director revealed:						( - /	
V 112  Continued From page 2 have goals or strategies for unsupervised time in the facility.  Observation on 05/07/25 at approximately 11:00am client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe clid not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed: -The clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		•					
have goals or strategies for unsupervised time in the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:					DEFICIENCY)		
have goals or strategies for unsupervised time in the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:	1440		_	1,440			
the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:	V 112	Continued From page	2	V 112			
the facility.  Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		have goals or strategi	ies for unsupervised time in				
Observation on 05/07/25 at approximately 11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		-					
11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in the bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		and raisinity.					
11:00am client #1 and client #4 were in the facility without any staff. Client #1 was sitting outside the facility. Client #4 was in the bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		Observation on 05/07	1/25 at approximately				
without any staff. Client #1 was sitting outside the facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			• • • • • • • • • • • • • • • • • • • •				
facility. Client #4 was in her bedroom. Staff arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:							
arrived back to the facility with client #2 at approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:							
approximately 11:15am.  During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		•					
During interview on 05/07/25 client #1 revealed: -She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:							
-She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		approximatory 11.10a					
-She had unsupervised time in the facilityShe could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		During interview on 05/07/25 client #1 revealed:					
-She could be in the facility for a "few hours" without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:							
without staff.  During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		•					
During interview on 05/07/25 client #2 revealed: -He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			dollity for a few floars				
-He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		without stair.					
-He had unsupervised time in the facility for 2 hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		During interview on 0	5/07/25 client #2 revealed:				
hours.  During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:							
During interview on 05/07/25 client #4 revealed: -She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		·	a time in the identity for 2				
-She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		nours.					
-She had unsupervised time in the facilityShe did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		During interview on 0	5/07/25 client #4 revealed:				
-She did not know how long she could be in the facility without staff.  During interview on 05/07/25 the House Manager revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		_					
facility without staff.  During interview on 05/07/25 the House Manager revealed:  -The clients in the home were high functioning adults.  -All the clients in the home had unsupervised time in the facility.  -The clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		•					
During interview on 05/07/25 the House Manager revealed:  -The clients in the home were high functioning adults.  -All the clients in the home had unsupervised time in the facility.  -The clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			w long she dould be in the				
revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		radinty without stair.					
revealed: -The clients in the home were high functioning adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:		During interview on 0	5/07/25 the House Manager				
-The clients in the home were high functioning adults.  -All the clients in the home had unsupervised time in the facility.  -The clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			0/01/20 the Hodge Manager				
adultsAll the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			me were high functioning				
-All the clients in the home had unsupervised time in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			mo word high randiching				
in the facilityThe clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			nome had unsunervised time				
-The clients in the home had 2 hours of unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			iomo nad diloupoi vioca timo				
unsupervised time.  During interview on 05/07/25 the Clinical Director revealed:			me had 2 hours of				
During interview on 05/07/25 the Clinical Director revealed:			TIG TIGG 2 HOUTO OF				
revealed:		andaportious time.					
revealed:		During interview on 0	5/07/25 the Clinical Director				
		•	5,57,25 the Similar Birector				
			facility had up to 2 hours a				
		day of unsupervised time in the facility.					
-She was responsible for writing the							
Person-Centered Plans for the clients in the							

home.

Division of Health Service Regulation

STATE FORM 6899 09GJ11 If continuation sheet 3 of 4

PRINTED: 05/12/2025 FORM APPROVED

Division of Health Service Regulation

	PROVIDER/SUPPLIER/CLIA DENTIFICATION NUMBER:			(X3) DATE SURV	VEY :D	
		A. BUILDING:				
MHL092-467		B. WING		R <b>05/07/2025</b>		
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE						
GLEN FOREST HOME	5117 GLEN RALEIGH, N	FOREST DRIV IC 27612	VE			
(X4) ID SUMMARY STATEMEN PREFIX (EACH DEFICIENCY MUST TAG REGULATORY OR LSC IDE	NT OF DEFICIENCIES F BE PRECEDED BY FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE C	(X5) COMPLETE DATE	
V 112 Continued From page 3 -She would ensure the clier unsupervised time in the hot the plans to reflect the amo could be unsupervised.	ome and would update	V 112				

Division of Health Service Regulation

STATE FORM 6899 09GJ11 If continuation sheet 4 of 4