	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE C			E SURVEY PLETED
			A. BUILDING:			С
		MHL036-420	B. WING		05/28/2025	
IAME OF PF	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE	, ZIP CODE		
AVING O	THERS UNTIL LIFE ST	OPS LLC	ERNATHY STREET			
		MOUNT	HOLLY, NC 28120			
(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 O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 000	INITIAL COMMENT	S	V 000			
		was completed on 5/28/25. unsubstantiated (intake ciencies were cited.				
	•	ed for the following service C 27G .1700 Residential ure for Children or				
	-	ed for 3 and has a current rvey sample consisted of lients.				
V 110	27G .0204 Training/ Paraprofessionals	Supervision	V 110			
	SUPERVISION OF (a) There shall be n paraprofessionals. (b) Paraprofessional associate professional subchapter. (c) Paraprofessional knowledge, skills an population served. (d) At such time as employment system then qualified profess professionals shall of	cified in Rule .0104 of this als shall demonstrate d abilities required by the a competency-based is established by rulemaking, ssionals and associate demonstrate competence. all be demonstrated by including: edge; ess; g; kills;				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
	DI CONNECTION	IDENTIFICATION NOMBER.	A. BUILDING:			
		MHL036-420	B. WING		C 05/28/2025	
NAME OF PI	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE,	ZIP CODE		
SAVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OI (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 110	Continued From pag	e 1	V 110			
	develop and impleme	dy for each facility shall ent policies and procedures e individualized supervision n paraprofessional.				
	audited paraprofession Care Staff) failed to or skills and abilities rec served. The findings Review on 5/23/25 or Staff's personnel rec	ews and interviews, 1 of 1 onal staff (Licensee/Direct demonstrate the knowledge, quired by the population are: f Licensee/Direct Care ord revealed:				
		stitute (CPI) Blue 3/8/25. f the facility's incident report				
	involving client #1 an -Client #1 "became v earlier behavioral rec stated that she was g because she was up into the vehicle earlie	d dated 5/7/25 revealed: erbally escalated following lirection during the shift. She going to 'get staff in trouble' set about being redirected er in the day. [Client #1] then				
	'pulled her hair.'" -"Staff responded cal de-escalate the situa in a supportive mann					
	stated she was 'being her that she would ha	o her social worker and g abused.' Staff reassured ave the opportunity to speak nd ensured she felt safe in				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
			A. BUILDING:		С	
		MHL036-420	B. WING		05	5/28/2025
AME OF PF	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE,	ZIP CODE		
AVING O	THERS UNTIL LIFE ST	OPS LLC	RNATHY STREET			
			HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY 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 THE APPROPRIATE	(X5) COMPLET DATE
V 110	Continued From pag	e 2	V 110			
	the moment." -"Shortly afterward, J statements and adm made the allegations She stated, 'I was ju happen.' Staff docum continued to provide her emotions. Review on 5/12/25 of Response Improvem -Abuse allegation by 5/10/25. -"On 5/7/2025 (client to her assigned Soci member (Licensee/I fingers off the car do statement was made emotional upset. She statement, the client to the same Social V not true. She clarifie because she was up intend for it to be tak client's retraction, the that the allegation m protocol. At no point Care Staff) use physis behavior consistent for were witnesses and the staff involved (Li denied the accusation before and after the distress or injury."	cclient #1] retracted her itted that she was upset and a because she was angry. Ist mad-that didn't really mented the statement and support to help her regulate of the North Carolina Incident thent System (IRIS) revealed: client #1 was submitted on at #1) made a verbal allegation al Worker stating that a staff Direct Care Staff) 'pulled her or and pulled her hair.' This a during a moment of orthy after making the (#1) recanted and admitted Vorker that the allegation was d that she only said it uset at the time and did not en seriously. Despite the e Social Worker explained ust still be reported per did staff (Licensee/Direct ical force or engage in any with the allegation. There no observable injuries, and censee/Direct Care Staff) on. The client's (#1) behavior incident did not indicate				
		chool teacher when picked up 25.				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CC			E SURVEY PLETED
			A. BUILDING:			
		MHL036-420	B. WING		C 05/28/2025	
AME OF PF	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE,	ZIP CODE		
AVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	TON SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 110	Continued From page	e 3	V 110			
	was being defiant. S "I grabbed the seath fingers off." -"I fell on the ground She accidentally pulle -"Afterwards we talke parts I was wrong." -Was not hurt or bruis Interview on 5/12/25 -Was not present on occurred with client # Interview on 5/12/25 -On 5/7/25 the Licens get client #1 to get in -Client #1 was being -"[Licensee/Direct Ca client #1's shoulders to the floor on purpos -"[Licensee/Direct Ca client #1] grabbed (Licensee/Direct Ca for the floor on purpos -"[Licensee/Direct Ca client #1] up and she -"[Client #1] grabbed (Licensee/Direct Ca hands off it. I don't H grabbing." -"[Licensee/Direct Ca hands off it. I don't H grabbing." -"She (client #1) wen -"She (client #1) wen -"[Licensee/Direct Ca her (client #1) that da	the tried to get me in the car." belt, and she tried to get my because I was being defiant. ed my hair." ed and I know that some sed. with client #2 revealed: 5/7/25 when the incident f1. with client #3 revealed: see/Direct Care Staff tried to to the car. aggressive. are Staff's] hands were on and she (client #1) dropped se." are Staff] said 'please get in are Staff] tried to help her e kept fighting back." hold of something. She e Staff] tried to get her know what she was are Staff] tried to lift her and pulled a piece of hair and ed." t into the car." are Staff] was trying to help ay She protects us." with staff #1 revealed: Licensee/Direct Care Staff] (client #1) into the vehicle to				

STATE FORM

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
			A. BUILDING:			
		MHL036-420	B. WING		C 05/28/2025	
AME OF PF	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE	, ZIP CODE		
AVING O	THERS UNTIL LIFE STO	DPS LLC	RNATHY STREET HOLLY, NC 28120			
(X4) ID		TATEMENT OF DEFICIENCIES	ID ID	PROVIDER'S PLAN C		(X5)
PREFIX TAG	``	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE A CROSS-REFERENCED TO DEFICIEI	D THE APPROPRIATE	COMPLET DATE
V 110	Continued From pag	e 4	V 110			
		ide and got her in and closed				
	the door. No pushing					
	-"I don't recall her (cli ground."	ient #1) being on the				
	0	nsee/Direct Care Staff				
		eatbelt. "I was making sure				
t t	the other girls was good."					
		1) saying that she was going				
		ammed her fingers in the				
	like that."	he can't be making up lies				
		lling or pushing but trying to				
	calmly redirect."					
	Interview on 5/28/25					
	Professional revealed					
		stigation into the allegation of t#1 during the incident on				
	-Did not substantiate	abuse.				
		Care Staff did not use				
		CPI during the intervention.				
		Care Staff should have				
	official therapeutic ho	es such as processing or "an old."				
	Interview on 5/28/25	with the Licensee/Direct				
	Care Staff revealed:					
		climbed out of the car and				
		went to the wood area and				
	we (with staff #1) gui normal."	ded her back. She is walking				
		e sliding door (of the car)				
		loor and seatbelt. She has				
	all her body weight o	n the ground. I say 'get up.'				
		vant to go in the car."				
	-"Her hands are on the off it."	ne door and I slide her hands				
		ues learned in CPI training				

STATE FORM

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
			A. BUILDING:			
		MHL036-420	B. WING		C 05/28/2025	
IAME OF PI	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE,	ZIP CODE		
AVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET HOLLY, NC 28120			
(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 (EACH CORRECTIVE AC' CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 110	Continued From page	e 5	V 110			
	the van. It did not tak was gripping the doo -"She (client #1) was belt. She let go on h	still holding on to the seat er own (of the seatbelt) and car. She was laughing about nt #1's fingers. #1's hair. injuries to client #1.				
V 132	G.S. 131E-256(G) H		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 b. Misappropriation in a health care faciliti (b) of this section incl care services as defin hospice services as defin hospic	s belonging to a health care				

STATE FORM

STATEMENT	of Health Service Regi OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE C			E SURVEY PLETED
			A. BUILDING:		-	
		MHL036-420	B. WING		05	C 5/28/2025
NAME OF PF	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE	, ZIP CODE		
SAVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET HOLLY, NC 28120			
(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES		PROVIDER'S PLAN C		(X5)
PREFIX TAG	(EACH DEFICIENC	CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE A CROSS-REFERENCED TO DEFICIE	CTION SHOULD BE D THE APPROPRIATE	COMPLET DATE
V 132	Continued From pag	e 6	V 132			
	providing services).					
		evidence that all alleged				
		l and must make every effort				
	to protect residents f					
	•	ogress. The results of all				
	investigations must b					
	Department within fiv	ve working days of the initial				
	notification to the De	partment.				
	This Rule is not met	as evidenced by:				
		iew and interview, the facility				
	failed to ensure that	the North Carolina Health				
	Care Personnel Reg	istry (HCPR) was notified of				
	all allegations agains	st health care personnel				
	within 24 hours, faile	d to make every effort to				
	protect clients from h	narm while an investigation				
	was in progress, and	I failed to report the results of				
		nin five working days of the				
	initial notification. Th	e findings are:				
		f the North Carolina Incident				
		ent System (IRIS) revealed:				
	-Abuse allegation by 5/10/25.	client #1 was submitted on				
		t #1) made a verbal allegation				
		al Worker stating that a staff				
	•	Direct Care Staff) 'pulled her				
		or and pulled her hair.' This				
		e during a moment of				
		ortly after making the				
		(#1) recanted and admitted				
		Vorker that the allegation was				
		d that she only said it				
	•	set at the time and did not				
		en seriously. Despite the				
		e Social Worker explained				
		ust still be reported per				
		did staff (Licensee/Direct				
		ical force or engage in any				
	behavior consistent value alth Service Regulation	with the allegation. There				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CON		DATE SURVEY	
			A. BUILDING:		C	
		MHL036-420	B. WING		05/28/2025	
NAME OF P	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE, ZI	P CODE		
SAVING C	THERS UNTIL LIFE STO		ERNATHY STREET HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLET DATE	
V 132	Continued From pag	e 7	V 132			
	were witnesses and the staff involved (Lid denied the accusatio before and after the distress or injury." -The HCPR Facility A completed. -Staff was not identif -Documentation of th not uploaded. Interview on 5/28/25 Professional reveale -Conducted the invest and finishing in "a co -The Licensee/Direct suspended during th -Was not responsible but did review them. -Knew that allegation be reported to the He -"It was an oversight section (of the IRIS r -Did not upload the in Interview on 5/28/25 Care Staff revealed: -Was made aware of after client #1 reporte -Continued to work to including processing becoming aware of t -Was not suspended -Completed the IRIS allegation on 5/7/25, HCPR portion of the	no observable injuries, and censee/Direct Care Staff) in. The client's (#1) behavior incident did not indicate Allegation section was not ied. he internal investigation was with the Qualified d: stigation beginning on 5/8/25 ouple of days." t Care Staff was not e investigation. e for completing IRIS reports, as of abuse were required to CPR within 24 hours. on my part that the HPCR eport) was not filled out." investigation report to IRIS. with the Licensee/Direct if the allegation on 5/7/25 ed it to her social worker. he remainder of the shift, with client #1, after he allegation. during the investigation. report on 5/10/25 for the but failed to complete the				

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	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
		A. BUILDING:				
		MHL036-420	B. WING		C 05/28/2025	
IAME OF PI	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE	, ZIP CODE		
AVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET			
			HOLLY, NC 28120	PROVIDER'S PLAN OF C		0(5)
(X4) ID PREFIX TAG	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE	(X5) COMPLET DATE
V 513	Continued From page	e 8	V 513			
V 513	27E .0101 Client Rig Alternative	hts - Least Restrictive	V 513			
	that promote a safe a These include: (1) using the lease appropriate settings a (2) promoting of skills that are alternation self or others; (3) providing of meaningful to the clie (4) sharing of of the client/legally resp (b) The use of a rest procedure designed to always be accompany insure dignity and rest intervention. These if (1) using the in-	I provide services/supports and respectful environment. east restrictive and most and methods; coping and engagement tives to injurious behavior to hoices of activities ents served/supported; and control over decisions with bonsible person and staff. crictive intervention to reduce a behavior shall hied by actions designed to spect during and after the				
		ew, observation, and failed to use the least nt for 2 of 3 clients (#2 and				
	revealed:	25 at 4:00pm in the facility n removed from client #2's				

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
		IDENTIFICATION NOWIDEN.	A. BUILDING:			
		MHL036-420	B. WING		C 05/28/2025	
IAME OF PF	ROVIDER OR SUPPLIER	STREETA	DDRESS, CITY, STATE	, ZIP CODE		
AVING O	THERS UNTIL LIFE STO	DESTIC	RNATHY STREET			
		MOUNT	HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 513	Continued From pag	e 9	V 513			
	and client #3's bedro	om doors.				
	-Staff took the doork -The doorknob had b ago."	with client #2 revealed: nob off. been taken off "a long time aken off due to self-harm.				
	-Doorknob was taker "locked it too much." -"They (staff) were g the other day, but the	oing to put it (doorknob) back				
	-"I took the doorknob -"It was to ensure the -"When they have en- self in the room. I do doing." -"That (taking the do made." -Was not worried abo -Was asked by the L	eir (clients') safety." bisodes, they like to lock their on't know what they are orknobs off) was a decision I				
	property destruction. -Was concerned abo on finding someone	d: e missing due to client				
	Care Staff revealed: -Client #2 "gets upse bangs her head."	t and locks her door and				

STATE FORM

	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO			E SURVEY PLETED
			A. BUILDING:		С	
		MHL036-420	B. WING		05	5/28/2025
AME OF PI	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE,	ZIP CODE		
AVING O	THERS UNTIL LIFE STO	OPS LLC	RNATHY STREET			
	1	MOUNT	HOLLY, NC 28120			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	CTION SHOULD BE	(X5) COMPLET DATE
V 513	Continued From pag	e 10	V 513			
	-Client #3 had an inc door and attempted t -Staff #1 took the do of April."	ident where she locked the				