

10 NCAC 27G .0205 Assessment and Treatment/ Habilitation or Service Plan

Created an admission assessment to utilize for each potential admission that we have going forward. Both the QP and Executive Director will ensure the admission assessment is completed during the interview with potential clients. The admission assessment will be reviewed 24-48 hours for potential admission of all new clients. Completion Date 5/1/2025. Ongoing

10 NCAC 27G .1704 Minimum Staffing Requirements

The hiring of additional staff. Ensuring that there are 2 direct care staff present during each shift. Both the QP and Executive Director will monitor. Daily, based upon the shift schedules. Completion date 4/11/2025. Ongoing

10 NCAC 27G .1705 Requirements of Licensed Professionals

Both the Executive Director and Qualified Professional met with the LP to discuss the face-to-face requirements within the facility. Both the QP and Executive Director will monitor. If there are any scheduling conflicts, therapy will be rescheduled for another day that week. Weekly communication with the LP is made to ensure there are no scheduling conflicts and that each appointment/visit will be in person. Completion 4/16/2025. Ongoing