

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-091	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/03/2025
NAME OF PROVIDER OR SUPPLIER NANTUCKET		STREET ADDRESS, CITY, STATE, ZIP CODE 109 LINDSEY DRIVE JACKSONVILLE, NC 28540		
(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	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on July 03, 2025. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C, Supervised Living for Adults with Developmental Disability.</p> <p>The facility is licensed for 4 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) Each facility shall develop a written fire plan and a disaster plan and shall make a copy of these plans available to the county emergency services agencies upon request. The plans shall include evacuation procedures and routes.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate the facility's response to fire emergencies.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p>	V 114		

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

TITLE

(X6) DATE

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V 114	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to have fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 07/02/25 of the facility's fire and disaster drills from 7/01/24 - 6/30/25 revealed: -(1/01/25 - 3/31/25); no first or sixth (weekend) shift fire drills documented. -(4/01/25 - 6/30/25); no third or fourth shift fire or disaster drills documented. -(7/01/24 - 9/30/24); no fourth shift fire drill or 3rd shift disaster drill documented. -(10/01/24 - 12/31/24); no fifth or sixth (weekend) shift fire drill documented.</p> <p>Interview on 07/02/25 with client #1 revealed: -The facility completed monthly fire and disaster drills. -She went outside for fire drills and in the hallway for tornado drills.</p> <p>Interview on 07/02/25 with client #2 revealed: -The facility completed monthly fire and disaster drills. -She went to the mailbox for fire drills and in the hallway for tornado drills.</p> <p>Interview on 07/02/25 staff #1 stated: -The facility completed monthly fire and disaster drills. -There were six shifts. -Monday - Friday (7am - 3pm, 3pm - 7pm, 7pm - 11pm, and 11pm - 7am). -Saturday and Sunday (7pm - 7am and 7am - 7pm).</p> <p>Interview on 07/02/25 staff #2 stated: -The facility completed fire and disaster drills</p>	V 114			

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V 114	Continued From page 2 monthly. Interview on 7/02/25 the Qualified Professional stated: -There were six shifts. -Monday - Friday (7am - 3pm, 3pm - 7pm, 7pm - 11pm, and 11pm -7am). -Saturday and Sunday (7pm - 7am and 7am - 7pm). -The schedule was going to include fewer than 6 shifts in the future. -She would ensure all shifts were covered with fire and disaster drills.	V 114		
V 366	27G .0603 Incident Response Requirements 10A NCAC 27G .0603 INCIDENT RESPONSE REQUIREMENTS FOR CATEGORY A AND B PROVIDERS (a) Category A and B providers shall develop and implement written policies governing their response to level I, II or III incidents. The policies shall require the provider to respond by: (1) attending to the health and safety needs of individuals involved in the incident; (2) determining the cause of the incident; (3) developing and implementing corrective measures according to provider specified timeframes not to exceed 45 days; (4) developing and implementing measures to prevent similar incidents according to provider specified timeframes not to exceed 45 days; (5) assigning person(s) to be responsible for implementation of the corrections and preventive measures; (6) adhering to confidentiality requirements set forth in G.S. 75, Article 2A, 10A NCAC 26B, 42 CFR Parts 2 and 3 and 45 CFR Parts 160 and 164; and	V 366		

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V 366	Continued From page 3 (7) maintaining documentation regarding Subparagraphs (a)(1) through (a)(6) of this Rule. (b) In addition to the requirements set forth in Paragraph (a) of this Rule, ICF/MR providers shall address incidents as required by the federal regulations in 42 CFR Part 483 Subpart I. (c) In addition to the requirements set forth in Paragraph (a) of this Rule, Category A and B providers, excluding ICF/MR providers, shall develop and implement written policies governing their response to a level III incident that occurs while the provider is delivering a billable service or while the client is on the provider's premises. The policies shall require the provider to respond by: (1) immediately securing the client record by: (A) obtaining the client record; (B) making a photocopy; (C) certifying the copy's completeness; and (D) transferring the copy to an internal review team; (2) convening a meeting of an internal review team within 24 hours of the incident. The internal review team shall consist of individuals who were not involved in the incident and who were not responsible for the client's direct care or with direct professional oversight of the client's services at the time of the incident. The internal review team shall complete all of the activities as follows: (A) review the copy of the client record to determine the facts and causes of the incident and make recommendations for minimizing the occurrence of future incidents; (B) gather other information needed; (C) issue written preliminary findings of fact within five working days of the incident. The preliminary findings of fact shall be sent to the	V 366			

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V 366	<p>Continued From page 4</p> <p>LME in whose catchment area the provider is located and to the LME where the client resides, if different; and</p> <p>(D) issue a final written report signed by the owner within three months of the incident. The final report shall be sent to the LME in whose catchment area the provider is located and to the LME where the client resides, if different. The final written report shall address the issues identified by the internal review team, shall include all public documents pertinent to the incident, and shall make recommendations for minimizing the occurrence of future incidents. If all documents needed for the report are not available within three months of the incident, the LME may give the provider an extension of up to three months to submit the final report; and</p> <p>(3) immediately notifying the following:</p> <p>(A) the LME responsible for the catchment area where the services are provided pursuant to Rule .0604;</p> <p>(B) the LME where the client resides, if different;</p> <p>(C) the provider agency with responsibility for maintaining and updating the client's treatment plan, if different from the reporting provider;</p> <p>(D) the Department;</p> <p>(E) the client's legal guardian, as applicable; and</p> <p>(F) any other authorities required by law.</p> <p>This Rule is not met as evidenced by: Based on records review and interviews, the</p>	V 366		

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V 366	<p>Continued From page 5</p> <p>facility failed to implement written policies governing their response to level II incidents affecting 1 of 1 client #1. The findings are:</p> <p>Review on 7/02/25 of the North Carolina Incident Response Improvement System (IRIS) reports from 7/02/24 - 7/01/25 revealed no Level 2 incident reports submitted by the facility for client #1.</p> <p>Review on 07/03/25 of QP (Qualified Professional) Case Note revealed:</p> <ul style="list-style-type: none"> -On 6/18/25 client #1 began "actively experiencing psychosis symptoms." -Client #1 left the facility and went to a neighbor's home, where she (QP) found client #1 when she arrived. -Local law enforcement had also been dispatched at where at the facility when she arrived. -Upon arrival, client #1 was "anxious and experiencing active hallucinations and delusions." -Emergency Medical Services (EMS) were dispatched to the facility for transport and psychiatric evaluation at the local hospital. -Client #1 was admitted to the local hospital on and later transferred to a psychiatric hospital. <p>Review on 07/02/25 of client #1's record revealed:</p> <ul style="list-style-type: none"> -Admitted 08/26/22. -Diagnoses of Moderate-Intellectual Developmental Disabilities and Autism Spectrum Disorder <p>Interview on 07/02/25 client #1 stated:</p> <ul style="list-style-type: none"> -She had never seen local law enforcement or EMS at the facility. -None of the clients had gone to the hospital. -She did not recall being hospitalized. 	V 366			

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V 366	Continued From page 6 Interview on 07/02/25 client #2 stated: -She had never seen local law enforcement or EMS at the facility. -None of the clients had to go the hospital. Interview on 07/02/25 the Qualified Professional stated: -Police and EMS had been dispatched within the last two months to the facility following a mental health concern with client #1. -She had completed a case note to document the incident but had not completed a level II IRIS report. -Moving forward, level II incident reports would be completed as identified in level II reporting requirements.	V 366		
V 367	27G .0604 Incident Reporting Requirements 10A NCAC 27G .0604 INCIDENT REPORTING REQUIREMENTS FOR CATEGORY A AND B PROVIDERS (a) Category A and B providers shall report all level II incidents, except deaths, that occur during the provision of billable services or while the consumer is on the providers premises or level III incidents and level II deaths involving the clients to whom the provider rendered any service within 90 days prior to the incident to the LME responsible for the catchment area where services are provided within 72 hours of becoming aware of the incident. The report shall be submitted on a form provided by the Secretary. The report may be submitted via mail, in person, facsimile or encrypted electronic means. The report shall include the following information: (1) reporting provider contact and identification information;	V 367		

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V 367	Continued From page 7 (2) client identification information; (3) type of incident; (4) description of incident; (5) status of the effort to determine the cause of the incident; and (6) other individuals or authorities notified or responding. (b) Category A and B providers shall explain any missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever: (1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable; or (2) the provider obtains information required on the incident form that was previously unavailable. (c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including: (1) hospital records including confidential information; (2) reports by other authorities; and (3) the provider's response to the incident. (d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. Category A providers shall send a copy of all level III incidents involving a client death to the Division of Health Service Regulation within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 26C .0300 and 10A NCAC 27E .0104(e)(18). (e) Category A and B providers shall send a	V 367		

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V 367	<p>Continued From page 8</p> <p>report quarterly to the LME responsible for the catchment area where services are provided. The report shall be submitted on a form provided by the Secretary via electronic means and shall include summary information as follows:</p> <ul style="list-style-type: none"> (1) medication errors that do not meet the definition of a level II or level III incident; (2) restrictive interventions that do not meet the definition of a level II or level III incident; (3) searches of a client or his living area; (4) seizures of client property or property in the possession of a client; (5) the total number of level II and level III incidents that occurred; and (6) a statement indicating that there have been no reportable incidents whenever no incidents have occurred during the quarter that meet any of the criteria as set forth in Paragraphs (a) and (d) of this Rule and Subparagraphs (1) through (4) of this Paragraph. <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure an incident report was submitted to the Local Management Entity (LME)/Managed Care Organization (MCO) within 72 hours as required. The findings are:</p> <p>Review on 07/03/25 of QP (Qualified Professional) Case Note revealed: -On 6/18/25 client #1 began "actively experiencing psychosis symptoms." -Client #1 left the facility and wet to a neighbors</p>	V 367		

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V 367	<p>Continued From page 9</p> <p>home, where she (QP) found client #1 when she arrived.</p> <p>-Local law enforcement had also been dispatched at were at the facility when she arrived.</p> <p>-Upon arrival, client #1 was "anxious and experiencing active hallucinations and delusions."</p> <p>-Emergency Medical Services (EMS) were dispatched to the facility for transport and psychiatric evaluation at the local hospital.</p> <p>-Client #1 was admitted to the local hospital on and later transferred to a psychiatric hospital.</p> <p>Review on 07/02/25 of client #1's record revealed:</p> <p>-Admitted 08/26/22.</p> <p>-Diagnoses of Moderate-Intellectual Developmental Disabilities and Autism Spectrum Disorder</p> <p>Interview on 07/02/25 client #1 stated:</p> <p>-She had never seen local law enforcement or EMS at the facility.</p> <p>-None of the clients had gone to the hospital.</p> <p>-She did not recall being hospitalized.</p> <p>Interview on 07/02/25 client #2 stated:</p> <p>-She had never seen local law enforcement or EMS at the facility.</p> <p>-None of the clients had to go the hospital.</p> <p>Interview on 07/02/25 the Qualified Professional stated:</p> <p>-Police and EMS had been dispatched within the last two months to the facility following a mental health concern with client #1.</p> <p>-She had completed a case note to document the incident but had not completed a level II IRIS report.</p> <p>-Moving forward, level II incident reports would be completed as identified in level II reporting</p>	V 367		

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V 367	Continued From page 10 requirements.	V 367			