## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/17/2025 FORM APPROVED OMB NO. 0938-0391

NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  407 NORTH WILLIAM STREET	5/2025
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  407 NORTH WILLIAM STREET	
LIFE, INC WILLIAM STREET HOME  GOLDSBORO, NC 27530	
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
W 249 PROGRAM IMPLEMENTATION CFR(s): 483.440(d)(1)  As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.  This STANDARD is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure 1 of 3 audit clients (#5) received a continuous active treatment program consisting of needed interventions and services as identified in the Individual Program Plan (IPP) in the areas of dressing and personal care. The findings are:  A. During observations in the home on 7/14/25 from 5pm - 6:35pm, client #5's pants were hanging below his hips. Further observations revealed client #5 was not wearing a belt. Client #5's zipper was also undone. At no time was client #5's parts or zipper corrected for him.  Review on 7/15/25 of client #5's IPP dated 1/15/25 stated, "I require assistance with dressing	
During an interview on 7/15/25, the Home  LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  TITLE (X	X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED		
		34G028	B. WING			07/	15/2025	
NAME OF PROVIDER OR SUPPLIER  LIFE, INC WILLIAM STREET HOME				STREET ADDRESS, CITY, STATE, ZIP CODE  407 NORTH WILLIAM STREET  GOLDSBORO, NC 27530				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	<	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	) BE	(X5) COMPLETION DATE	
W 249	Manager (HM) revenimself, but does not ensure his pants are.  B. During observation observation, client #5's pandisposable diaper vand began walking pants adjusted for his Review on 7/15/25 dated 2/20/25 state night"  During an interview sure why client #5 valiaper.  During an interview Intellectual Disability revealed client #5 of ensure was a controlled.	ealed client #5 can dress eed redirection from staff to e fitting correctly.  ions in the home on 7/14/25 at hts were hanging loose and his was visible when he stood up At no time was client #5's	W 2	49				