	OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		COMPLETED	
		MHL065-267	B. WING		07/2	3/2025
NAME OF I	PROVIDER OR SUPPLIER		DRESS, CITY, S	STATE, ZIP CODE	<u>,                                      </u>	0.2020
THE CHE	ELSEA HOUSE		SEA LANE			
	Г		TON, NC 28			
(X4) ID PREFIX TAG				PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	.D BE	(X5) COMPLETE DATE
V 000	INITIAL COMMENT	-s	V 000			
	An annual survey w 2025. Deficiencies	ras completed on July 23, were cited.				
	category: 10A NCA	sed for the following service C 27G .5600C supervised h Developmental Disabilities.				
		sed for 3 and currently has a urvey sample consisted of clients.				
V 114	27G .0207 Emerge	ncy Plans and Supplies	V 114			
	AND SUPPLIES  (a) Each facility sha and a disaster plan these plans availab to the county emerg request. The plans procedures and rou (b) The plans shall and evacuation proposted in the facility.  (c) Fire and disaste shall be held at least repeated for each so Drills shall be condustimulate the facility' emergencies.	gency services agencies upon shall include evacuation ites. be made available to all staff cedures and routes shall be r drills in a 24-hour facility st quarterly and shall be hift.				
l						

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

DIVISION	Division of Health Service Regulation							
	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
		MHL065-267	B. WING		07/23/2025			
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE				
THE CHE	ELSEA HOUSE		SEA LANE TON, NC 284	409				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE		
V 114	Continued From pa	ge 1	V 114					
	failed to have fire a	et as evidenced by: view and interview the facility nd disaster drills held at least ited on each shift. The						
	Review on 7/22/25 - 7/23/25 of facility records from 7/1/24 - 6/30/25 revealed: - (1/01/25 - 3/31/25): no fire drills documented on the 1st shift (4/1/25 - 6/30/25); no fire drills documented on the 1st and 2nd shifts (4/1/25 - 6/30/25); no disaster drills documented on the 2nd shift (7/01/24 - 9/30/24): no fire or disaster drills documented on the 3rd shift.							
		tside" if there were a fire. nother country if there were a						
	Interview on 7/23/25 client #2 stated: -She had not completed any fire drills and disaster drills since her arrival in July She was unsure where she would exit in a fire or disaster.							
	Interview on 7/23/29 -She was unsure he disaster drillsShe went outside f	ow often she practiced fire and						
	-Fire and disaster d	rith the facility for 1 year. Irills were completed monthly. ally completed a drill on her						

Interview on 7/23/25 the Group Home Manager Division of Health Service Regulation

STATE FORM 6899 If continuation sheet 2 of 19 SEP211

	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/23/2025	
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	-	
THE CHI	ELSEA HOUSE	109 CHEL	SEA LANE			
	LOCATIOUOL	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPERTION OF T	D BE	(X5) COMPLETE DATE
V 114	Continued From pa	ge 2	V 114			
V 132	2025Fire and disaster of month and all shifts -There were three significant of the street of the	shifts that fire and disaster ed to be completed within 11pm, and 11pm - 7am)  5 - 7/23/25 the Program  5 s throughout the week.  - 3pm.  1 - 11pm.  1 - 7am.  The would ensure that all shifts e and disaster drills.  HCPR-Notification,	V 132			
	REGISTRY  (g) Health care faci Department is notif health care person unknown source, w any act listed in sub (which includes: a. Neglect or abus facility or a person as defined by G.S. as defined by G.S. b. Misappropriatio in a health care fac (b) of this section in care services as de	EALTH CARE PERSONNEL  dities shall ensure that the ded of all allegations against hel, including injuries of hich appear to be related to odivision (a)(1) of this section.  The of a resident in a healthcare to whom home care services 131E-136 or hospice services 131E-201 are being provided. In of the property of a resident dility, as defined in subsection accluding places where home of the fined by G.S. 131E-136 or the defined by G.S. 131E-201				

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 3 of 19

Division of Health Service Regulation						
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LETED
		MHL065-267	B. WING		07/2	3/2025
NAME OF F	DOVIDED OD CUIDDUED	CTDEET AD		STATE ZID CODE		
NAME OF F	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
THE CHE	LSEA HOUSE		SEA LANE	400		
			TON, NC 28			
(X4) ID		TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL	ID	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL		(X5) COMPLETE
PREFIX TAG		SC IDENTIFYING INFORMATION)	PREFIX TAG	CROSS-REFERENCED TO THE APPROI		DATE
				DEFICIENCY)		
V 132	Continued From pa	ne 3	V 132			
V 102	·		V 102			
		n of the property of a				
	healthcare facility.					
		igs belonging to a health care				
	facility or to a patier	nt or client. health care facility or against				
		or whom the employee is				
	providing services).					
		e evidence that all alleged				
		ed and must make every effort				
	to protect residents from harm while the investigation is in progress. The results of all					
	investigations must					
		five working days of the initial				
	notification to the D	epartment.				
	This Dula is not yes	at an avidence of by				
	This Rule is not me	views and interviews, the				
		ure the Health Care Personnel				
		as notified of all allegations				
		personnel. The findings are:				
	· ·					
	Review on 7/22/25	- 7/23/25 of client #1's record				
	revealed:					
	- Admission date of					
	- Diagnoses include	· · · · · · · · · · · · · · · · · · ·				
		sability, Attention-Deficit				
	Disorder.	der, and Major depressive				
	DISUIUEI.					
	Review on 7/23/25	Performance Improvement				
		charge dated 7/11/25 and				
	7/22/25 revealed:					
	(7/11/25)					
	- "Issue Began: 7/8/					
		ard yelling and cursing at a				
	consumer."					
		spended pending the outcome				
	of the investigation.					
	(7/22/25) - "Issue Began: 7/8/	/2025 "				
	13340 Degan. 170					

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 4 of 19

Division of Health Service Regulation		l		Lo		
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
			D WINC	B. WING		
	MHL065-267		B. WING		07/2	3/2025
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
THE CHE	ELSEA HOUSE	109 CHEL	SEA LANE			
THE CHE	ELSEA HOUSE	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 132	Continued From page 4		V 132			
	- "Staff was overhead	ard yelling and cursing at a				
	consumer."					
		d yelling at consumer [client				
	#1], while giving he #6] was overheard	r a shower. [Former staff (FS)				
		g "What is wrong with you, I'm				
		ou a shower" [FS #6] yelled at				
		at she [client #1] had called				
		#1] then screamed at her and				
		is it, I'm done. I'm not				
		can just stink all day. I'm I be heard saying are you				
		u a shower? [Client #1] could				
		s mam several times to [FS				
		this point GHM (Group Home				
	Manager), [GHM] w [client #1]."	alked in and assisted calming				
	-	gement met with FS #6 to				
		nt regarding her conduct."				
	- FS #6 denied mak	king the alleged statements.				
		s substantiated and FS #6				
	was terminated on	//22/25.				
	Interview on 7/22/2	5 client #1 stated:				
		ed her good and she could not				
	recall anyone yelling					
		some good sense" into				
	anyone that treated	her poorly.				
	Interview on 7/23/29 stated:	5 the Group Home Manager				
		proximately 7am for a morning				
	shift and heard FS	#6 yelling at client #1 in the				
	bathroom.					
	, ,	at client #1 to cooperate with				
	ma'am."	lient #1 was replying "yes,				
		yell "I'm just going to let you				
	stink. I'm not going	to wash you."				
	- She heard client #	<sup>£</sup> 1 respond "I don't stink."				

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 5 of 19

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/2	3/2025
NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE CHE	ELSEA HOUSE		SEA LANE	400		
	0.11.41.45.7.4.67.4		TON, NC 28			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 132	Continued From page 5		V 132			
	that her interaction told by FS #6 that of today."  - She reported the interaction and FS #6 was outcome of an investigation of the investigation was started immed. FS #6 had been so outcome of the investigation in the investigation in the investigation. She thought the abut there may have delay due to a switce recent weeks.	5 the Program Director stated: s reported and an investigation				
V 366	10A NCAC 27G .06 RESPONSE REQUIDED TO THE PROPERTY A AND CATEGORY A AND Implement written presponse to level I, shall require the property of individuals involved to the property of the prop	JIREMENTS FOR D B PROVIDERS I B providers shall develop and policies governing their II or III incidents. The policies povider to respond by: to the health and safety needs red in the incident; ng the cause of the incident; g and implementing corrective g to provider specified	V 366			

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 6 of 19

Division	of Health Service Re	egulation				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/2	3/2025
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		109 CHEL	SEA LANE			
THE CHE	ELSEA HOUSE	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 366	Continued From pa	ge 6	V 366			
	(5) assigning for implementation preventive measure (6) adhering set forth in G.S. 75, 42 CFR Parts 2 and 164; and (7) maintaining Subparagraphs (a) (b) In addition to the Paragraph (a) of this shall address incide regulations in 42 CI (c) In addition to the Paragraph (a) of this providers, excluding develop and implementation to the Paragraph (b) of this providers, excluding develop and implementation to the Paragraph (c) immediate to the provider is or while the client is The policies shall responsible to the provider is or while the client is The policies shall responsible to the provider is or while the client is the policies shall responsible to the provider is or while the client is the policies shall responsible to the provider team; (a) convening (b) transferring review team within internal review team within internal review team within internal review team with direct professions services at the time review team shall confoliows:	person(s) to be responsible of the corrections and				

STATE FORM 6899 If continuation sheet 7 of 19 SEP211

DIVISION	of Health Service Re	eguiation				
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LETED
		MHL065-267	B. WING		07/23/2025	
NAME OF E	PROVIDER OR SUPPLIER	STREET AD	DDESS CITY S	STATE, ZIP CODE		
NAIVIL OI F	-NOVIDEN ON SUFFEIEN			STATE, ZIF GODE		
THE CHELSEA HOUSE		SEA LANE	400			
			TON, NC 28			
(X4) ID		TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL	ID	PROVIDER'S PLAN OF CORRECTION SHOUL		(X5) COMPLETE
PREFIX TAG		SC IDENTIFYING INFORMATION)	PREFIX TAG	CROSS-REFERENCED TO THE APPRO		DATE
				DEFICIENCY)		
V 366	Continued From pa	ge 7	V 366			
V 000	·		V 000			
		and causes of the incident				
		endations for minimizing the				
	occurrence of future					
	` '	ner information needed;				
	` '	tten preliminary findings of fact				
		days of the incident. The				
		of fact shall be sent to the				
	LME in whose catchment area the provider is located and to the LME where the client resides,					
	if different; and					
	(D) issue a final written report signed by the					
		months of the incident. The				
	final report shall be	sent to the LME in whose				
		provider is located and to the				
		nt resides, if different. The				
		shall address the issues				
		ernal review team, shall				
		ocuments pertinent to the				
		make recommendations for				
		urrence of future incidents. If led for the report are not				
		ee months of the incident, the				
		provider an extension of up to				
		omit the final report; and				
		ely notifying the following:				
	(A) the LME re	esponsible for the catchment				
		vices are provided pursuant to				
	Rule .0604;					
		where the client resides, if				
	different;					
		der agency with responsibility				
		updating the client's				
	provider;	fferent from the reporting				
	(D) the Depar	tment:				
		s legal guardian, as				
	applicable; and	o logal gaaralali, ao				
		authorities required by law.				
	\.' / any sanon					

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 8 of 19

STATEMEN	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING	B. WING		3/2025	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE			
THE CHE	ELSEA HOUSE		SEA LANE TON, NC 28	409			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRODEFICIENCY)	.D BE	(X5) COMPLETE DATE	
V 366	Continued From pa	ge 8	V 366				
	facility failed to doci III incidents. The fin	views and interviews the ument their response to level dings are:					
	Review on 7/22/25 - 7/23/25 of client #1's record revealed: - Admission date of 8/22/22 Diagnoses included Autistic Disorder, Mild-Intellectual Disability, Attention-Deficit Hyperactivity Disorder, and Major depressive Disorder.						
	7/22/25 revealed no	of facility records from 1/1/25 - b level III incident reports for use against former staff (FS)					
		Performance Improvement charge dated 7/11/25 and					
	- "Issue Began: 7/8, - "Staff was overhead consumer."	ard yelling and cursing at a spended pending the outcome					
	(7/22/25) - "Issue Began: 7/8/ - "Staff was overhead consumer."	/2025." ard yelling and cursing at a					
		d yelling at consumer [client r a shower. [Former staff (FS) screaming					

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 9 of 19

Division of Health Service Regulation						
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LEIED
		MHL065-267	B. WING	B. WING		3/2025
					1 0	0.2020
NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
THE CHE	ELSEA HOUSE		SEA LANE			
		WILMING	TON, NC 28	409		
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI		COMPLETE DATE
IAG	REGOLATOR OR E		IAG	DEFICIENCY)	11011	
1/000	0 " 15		1/ 000			
V 366	Continued From pa	ge 9	V 366			
	at [client #1] stating	g "What is wrong with you, I'm				
	just trying to give yo	ou a shower" [FS #6] yelled at				
	[client #1] stating th	at she [client #1] had called				
		#1] then screamed at her and				
	[FS #6] stated that i	is it, I'm done. I'm not				
	showering you, you	can just stink all day. I'm				
	done. [FS #6] could	l be heard saying are you				
	done. Can I give yo	u a shower? [Client #1] could				
		s mam several times to [FS				
	#6's] questions. At this point GHM (Group Home					
	Manager), [GHM] walked in and assisted calming [client #1]."					
	- On 7/11/25 manag	gement met with FS #6 to				
		nt regarding her conduct."				
	- FS #6 denied mak	king the alleged statements.				
		s substantiated and FS #6				
	was terminated on	7/22/25.				
	Interview on 7/22/2	5 client #1 stated:				
		ed her good and she could not				
	recall anyone yelling					
	-She would "knock	some good sense" into				
	anyone that treated	her poorly.				
	1	5 the Onesia Herry Marie				
		5 the Group Home Manager				
	stated:	proximately 7am for a morning				
		#6 yelling at client #1 in the				
	bathroom.	#0 yelling at client #1 in the				
		at client #1 to cooperate with				
		lient #1 was replying "yes,				
	ma'am."	noncari was replying yes,				
		yell "I'm just going to let you				
	stink. I'm not going					
		11 respond "I don't stink."				
		athroom and let FS #6 know				
		was not appropriate and was				
		lient #1 was "being ugly to her				
	today."					
		ncident to her management				

Division of Health Service Regulation STATE FORM

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
,	0. 00.11.120.10.1		A. BUILDING:			
		MHL065-267	B. WING		07/2	3/2025
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE CH	ELSEA HOUSE		SEA LANE TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 366	team and FS #6 was outcome of an investigation of the investigation was started immed - FS #6 had been soutcome of the investigation of	as suspended pending the stigation.  The Program Director stated: reported and an investigation iately.  Suspended pending the estigation and terminated on a llegation had been reported, been some confusion and ch in Qualified Professionals in ort had been completed	V 366			
V 367	10A NCAC 27G .06 REPORTING REQ CATEGORY A AND (a) Category A and level II incidents, ex the provision of billa consumer is on the incidents and level to whom the provid 90 days prior to the responsible for the services are provid becoming aware of be submitted on a f Secretary. The rep in person, facsimile means. The report information: (1) reporting identification inform	UIREMENTS FOR B PROVIDERS B providers shall report all accept deaths, that occur during able services or while the providers premises or level III II deaths involving the clients are rendered any service within incident to the LME catchment area where ad within 72 hours of the incident. The report shall orm provided by the ort may be submitted via mail, or encrypted electronic shall include the following	V 367			

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 11 of 19

<u>Divisio</u> n	of Health Service Re	egulation				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/23/2025	
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE CHE	ELSEA HOUSE		SEA LANE TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 367	(5) status of the cause of the incider (6) other indivor responding. (b) Category A and missing or incomple shall submit an upday report recipients by day whenever: (1) the provide erroneous, mislead (2) the provide erroneous, mislead (2) the provide required on the incition unavailable. (c) Category A and upon request by the obtained regarding (1) hospital reinformation; (2) reports by (3) the provide (4) Category A and of all level III incider Mental Health, Dev Substance Abuse Subcoming aware of providers shall send incidents involving a Health Service Regulation becoming aware of client death within sor restraint, the provident of the provider of the provide	cident; n of incident; he effort to determine the	V 367	DETIGIENC!)		
		ne LME responsible for the				

	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION  A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING 07/23/			3/2025	
	PROVIDER OR SUPPLIER	109 CHEL	DRESS, CITY, S SEA LANE TON, NC 28	STATE, ZIP CODE			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE	
V 367			V 367				
	failed to report Leve	view and interview, the facility el III incidents as required to nagement Entity) within 72					
	revealed: - Admission date of - Diagnoses include Mild-Intellectual Dis						

Division of Health Service Regulation

STATE FORM SEP211 If continuation sheet 13 of 19

DIVISION	of Health Service Re	guiation				
AND PLAN OF CORRECTION INFINITEICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
MHL065-267		B. WING		07/23/2025		
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
			SEA LANE			
THE CHE	ELSEA HOUSE	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	_D BE	(X5) COMPLETE DATE
V 367	Continued From pa	ge 13	V 367			
	7/22/25 revealed no an allegation of abu #6. Review on 7/23/25	of facility records from 1/1/25 - b level III incident reports for use against former staff (FS)  Performance Improvement				
	Plan (PIP) and Discharge dated 7/11/25 and 7/22/25 revealed: (7/11/25) - "Issue Began: 7/8/2025." - "Staff was overheard yelling and cursing at a consumer."					
	consumer."  - Employee was suspended pending the outcome of the investigation. (7/22/25)  - "Issue Began: 7/8/2025."					
	- "Staff was overhed consumer." - "Staff was reporte	ard yelling and cursing at a d yelling at consumer [client				
	#6] was overheard at [client #1] stating	g "What is wrong with you, I'm				
	[client #1] stating th her a b***h. [Client	ou a shower" [FS #6] yelled at at she [client #1] had called #1] then screamed at her and s it, I'm done. I'm not				
	showering you, you done. [FS #6] could done. Can I give yo	can just stink all day. I'm be heard saying are you u a shower? [Client #1] could				
	#6's] questions. At the Manager), [GHM] w	s mam several times to [FS this point GHM (Group Home valked in and assisted calming				
	"address a complai	gement met with FS #6 to nt regarding her conduct."				
		ring the alleged statements. s substantiated and FS #6 7/22/25.				

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Division	<u>of Health Service Re</u>	gulation				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/2	3/2025
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE CHE	ELSEA HOUSE		SEA LANE TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 367	recall anyone yelling-She would "knock anyone that treated Interview on 7/23/25 stated: - She arrived at appropriate and heard FS; bathroom FS #6 was yelling being bathed and coma'am." - She heard FS #6 stink. I'm not going - She heard client #- She entered the bothat her interaction told by FS #6 that cotoday." - She reported the interaction told by FS #6 was outcome of an investigation was was started immediated in FS #6 had been so outcome of the invertice of the invertic	5 client #1 stated: d her good and she could not g at her. some good sense" into her poorly.  5 the Group Home Manager proximately 7am for a morning #6 yelling at client #1 in the at client #1 to cooperate with lient #1 was replying "yes, yell "I'm just going to let you to wash you." 11 respond "I don't stink." athroom and let FS #6 know was not appropriate and was lient #1 was "being ugly to her incident to her management as suspended pending the estigation.  5 the Program Director stated: a reported and an investigation ately. uspended pending the estigation and terminated on llegation had been reported, been some confusion and the in Qualified Professionals in ort had been completed	V 367	DEFICIENCY)		
		<b>,</b>				

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DIVISION	of Health Service Re	egulation				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/2	3/2025
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		109 CHEL	SEA LANE			
THE CHE	ELSEA HOUSE	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 500	Continued From pa	ge 15	V 500			
V 500	27D .0101(a-e) Clie	ent Rights - Policy on Rights	V 500			
	RESTRICTIONS AI  (a) The governing assures the implem G.S. 122C-65, and (b) The governing implement policy to (1) all instance abuse, neglect or ereported to the Couservices as specific G.S. 7A, Article 44; (2) procedure instituted in accordary practice when a merpresent serious risk Particular attention neuroleptic medical (c) In addition to the 10A NCAC 27E .01 each facility shall dethat identifies:  (1) any restriction and restrictive in a 24-hounder which staff at the rights of a client (d) If the governing restrictive interventithe restrictions of contact of the contact of the permital allowed restrictions (2) the individual the client; and	body shall develop and assure that:  ces of alleged or suspected exploitation of clients are inty Department of Social ed in G.S. 108A, Article 6 or and es and safeguards are ence with sound medical edication that is known to a to the client is prescribed. It is prescribed in the company of evelop and implement policy explored in the facility; and our facility, the circumstances are prohibited from restricting the company of the company of evelop and implement policy explored in the facility, the circumstances are prohibited from restricting the company of the company o				

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	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL065-267	B. WING		07/23/2025	
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE CHE	ELSEA HOUSE		SEA LANE			
	WILMING					
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROINT DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 500	0 Continued From page 16		V 500			
	restrictive interventi (e) If restrictive intervention within the facility, the develop and implement compliance with Survention which includes: (1) the design has been trained and competence to use provide written authorize renewed for up to a accordance with the NCAC 27E .0104(e) (2) the design responsible for revi- interventions; and (3) the establication appeal for the resolution.	erventions are allowed for use the governing body shall ment policy that assures abchapter 27E, Section .0100, mation of an individual, who had who has demonstrated restrictive interventions, to norization for the use of itons when the original order is a total of 24 hours in the time limits specified in 10A				
	This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to report to the Department of Social Services (DSS) in the county where services are provided all allegations of client abuse by health care personnel. The findings are:					
	revealed: - Admission date of - Diagnoses include Mild-Intellectual Dis					

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DIVISION	of Health Service Re	guiation				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
MHL065-267			B. WING		07/23/2025	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
THE CHI		109 CHEL	SEA LANE			
THE CHE	ELSEA HOUSE	WILMING	TON, NC 28	409		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROL DEFICIENCY)	D BE	(X5) COMPLETE DATE
V 500	Continued From pa	ge 17	V 500			
	Review on 7/23/25 Plan (PIP) and Disc 7/22/25 revealed: (7/11/25) - "Issue Began: 7/8, - "Staff was overhead consumer." - Employee was sus of the investigation. (7/22/25) - "Issue Began: 7/8, - "Staff was overhead consumer." - "Staff was reporte #1], while giving her #6] was overheard at [client #1] stating just trying to give you [client #1] stating the her a b***h. [Client showering you, you done. [FS #6] could done. Can I give yo be heard saying yes #6's] questions. At the Manager), [GHM] w [client #1]." - On 7/11/25 manag "address a complaition of the complex of the complex of the complex "address a complaition of the complex of the comple	Performance Improvement charge dated 7/11/25 and 7/2025."  ard yelling and cursing at a spended pending the outcome 7/2025."  ard yelling and cursing at a divelling and cursing at a divelling at consumer [client or a shower. [Former staff (FS) screaming or "What is wrong with you, I'm ou a shower" [FS #6] yelled at at she [client #1] had called #1] then screamed at her and is it, I'm done. I'm not can just stink all day. I'm be heard saying are you un a shower? [Client #1] could so mam several times to [FS this point GHM (Group Home or alked in and assisted calming grement met with FS #6 to not regarding her conduct." It is substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated and FS #6 to not regarding her conduct. The substantiated her substantiated and FS #6 to not regarding her conduct. The substantiated her substa				

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MHL065-267  NAME OF PROVIDER OR SUPPLIER  THE CHELSEA HOUSE  STREET ADDRESS, CITY, STATE, ZIP CODE  109 CHELSEA LANE WILMINGTON, NC 28409  (X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIEN BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  V 500  Continued From page 18  Interview on 7/23/25 the Group Home Manager stated: - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 in the bathroom FS #6 was yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am." - She heard Glient #1 respond "I don't stink." - She heard client #1 respond "I don't stink." - She entered the bathroom and let FS #6 know that her interaction was not appropriate and was	STATEMEN	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
THE CHELSEA HOUSE    Continued From page 18   Interview on 7/23/25 the Group Home Manager stated: - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma"am." - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you." - She heard client #1 respond "I don't stink." - She entered the bathroom and let FS #6 know   SUMMARY STATEMENT OF CORRECTION (X5) COMPLETE DATE    DEFICIENCY   PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DATE			MHL065-267	B. WING		07/2	3/2025
CX4) ID   SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   PREFIX TAG   TAG   PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)   OTHER APPROPRIATE DEFICIENCY)   OTHER APPROPRIATE DEFICIENCY)   OTHER APPROPRIATE DEFICIENCY   OTHER APPRO	NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	ORESS, CITY, S	STATE, ZIP CODE		
(X4) ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  V 500  Continued From page 18  Interview on 7/23/25 the Group Home Manager stated: - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 in the bathroom FS #6 was yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am." - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you." - She heard client #1 respond "I don't stink." - She entered the bathroom and let FS #6 know	THE CHE	ELSEA HOUSE			400		
PREFIX TAG  (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  V 500  Continued From page 18  Interview on 7/23/25 the Group Home Manager stated: - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 in the bathroom FS #6 was yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am." - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you." - She entered the bathroom and let FS #6 know  COMPLÉTE TAG  (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE  DATE  V 500  V 500  V 500  She prived at approximately 7am for a morning and the pathroom FS #6 was yelling at client #1 to cooperate with being bathed and client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am." - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you." - She entered the bathroom and let FS #6 know		WILMINGT					
Interview on 7/23/25 the Group Home Manager stated:  - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 in the bathroom.  - FS #6 was yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am."  - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you."  - She heard client #1 respond "I don't stink."  - She entered the bathroom and let FS #6 know	PRÉFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI	D BE	COMPLETE
stated: - She arrived at approximately 7am for a morning shift and heard FS #6 yelling at client #1 in the bathroom FS #6 was yelling at client #1 to cooperate with being bathed and client #1 was replying "yes, ma'am." - She heard FS #6 yell "I'm just going to let you stink. I'm not going to wash you." - She heard client #1 respond "I don't stink." - She entered the bathroom and let FS #6 know	V 500	Continued From pa	ge 18	V 500			
told by FS #6 that client #1 was "being ugly to her today."  - She reported the incident to her management team and FS #6 was suspended pending the outcome of an investigation.  Interview on 7/23/25 the Program Director stated:  - The allegation was reported and an investigation was started immediately.  - FS #6 had been suspended pending the outcome of the investigation and terminated on 7/22/25.  - She thought the allegation had been reported, but there may have been some confusion and delay due to a switch in Qualified Professionals in recent weeks.  - DSS notification had been completed following surveyor entry on 7/22/25.	V 500	Interview on 7/23/2s stated: - She arrived at app shift and heard FS bathroom FS #6 was yelling being bathed and c ma'am." - She heard FS #6 stink. I'm not going - She heard client #- She entered the b that her interaction told by FS #6 that c today." - She reported the interaction and FS #6 was outcome of an inverse outcome of an inverse started immediants - FS #6 had been so outcome of the inverse outcome of the inverse outcome of the inverse outcome of the inverse started immediants - FS #6 had been so outcome of the inverse was started immediants - FS #6 had been so outcome of the inverse outcome.	or the Group Home Manager broximately 7am for a morning #6 yelling at client #1 in the at client #1 to cooperate with lient #1 was replying "yes, yell "I'm just going to let you to wash you." E1 respond "I don't stink." athroom and let FS #6 know was not appropriate and was lient #1 was "being ugly to her ncident to her management as suspended pending the stigation.  To the Program Director stated: a reported and an investigation intely. The uspended pending the estigation and terminated on the legation had been reported, been some confusion and the in Qualified Professionals in ad been completed following	V 500			

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