

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G305	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 03/31/2026
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NAME OF PROVIDER OR SUPPLIER BROOKWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 313 EAST BROOKWOOD AVENUE , LIBERTY, North Carolina, 27298
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W0247	<p>INDIVIDUAL PROGRAM PLAN</p> <p>CFR(s): 483.440(c)(6)(vi)</p> <p>The individual program plan must include opportunities for client choice and self-management.</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>Based on observations, record reviews and interview, the facility failed to ensure 4 of 5 audited clients (#1, #2, #4, and #5,) received a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency. The findings are:</p> <p>A. The facility failed to provide formal active treatment opportunities to clients #1 during the breakfast and dinner meal.</p> <p>Observations at the group home on 3/30/26 at 5:11 PM revealed client #1 was sitting in the living room with peers watching television until prompted by staff to participate in the dinner meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table. Further observations revealed client #1 completed her dinner meal and staff did not prompt client #1 to bring her dishes to the sink. Additional observations revealed staff took the dishes to the sink.</p> <p>Observations at the group home on 3/31/26 at 6:40 AM revealed client #1 was sitting in the living room with peers watching television until prompted by staff to participate in the breakfast meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table. Further observations revealed client #1 completed her breakfast meal and staff did not prompt client #1 to bring her dishes to the sink. Additional observations revealed staff took the dishes to the sink.</p> <p>Review of client #1's record on 3/30/26 revealed a person-centered plan (PCP) dated 10/26/25 which indicated a program goal to independently take the dirty dishes to the sink after each meal 80% of the time for 30 consecutive days.</p>	W0247		
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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 reverse for further 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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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W0247	<p>Continued from page 1</p> <p>Interview with the QIDP on 3/31/26 confirmed client #1's program goals are current. Continued interview confirmed staff are responsible for support clients with their program goals at all opportunities.</p> <p>B. The facility failed to provide formal active treatment opportunities to clients #2 during the breakfast and dinner meal.</p> <p>Observations at the group home on 3/30/26 at 5:11 PM revealed client #2 was sitting in the living room with peers watching television until prompted by staff to participate in the dinner meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table. Further observations reveal client #2 completed her meal, took her dishes to the sink and returned to the living room area.</p> <p>Observations at the group home on 3/31/26 at 6:40 AM revealed client #2 was sitting in the living room with peers watching television until prompted by staff to participate in the breakfast meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table.</p> <p>Further observations reveal client #2 completed her meal, took her dishes to the sink and returned to the living room area.</p> <p>Review of client #2's record on 3/30/26 revealed a person-centered plan (PCP) dated 10/26/25 which indicated two program goals to independently prepare a simple meal 90% of the time for 4 consecutive weeks and will independently load the dish washer 100% of the time for 30 consecutive days.</p> <p>Interview with the QIDP on 3/31/26 confirmed client #2's program goals are current. Continued interview confirmed staff are responsible for support clients with their program goals at all opportunities.</p> <p>C. The facility failed to provide formal active treatment opportunities to clients #4 during the breakfast and dinner meal.</p> <p>Observations at the group home on 3/30/26 at 5:11 PM revealed client #4 was sitting in the living room with peers watching television until prompted by staff to participate in the dinner meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table. Further observations reveal client #4 completed her meal, took her dishes to the sink and returned to the living room area.</p>	W0247		

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W0247	<p>Continued from page 2</p> <p>Observations at the group home on 3/31/26 at 6:40 AM revealed client #4 was sitting in the living room with peers watching television until prompted by staff to participate in the breakfast meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table.</p> <p>Further observations reveal client #4 completed her meal, took her dishes to the sink and returned to the living room area.</p> <p>Review of client #4's record on 3/30/26 revealed a person-centered plan (PCP) dated 11/25/25 which indicated a program goal to independently put ice in the prepared pitcher of juice or water to put on the table or in the fridge 80% of the time every evening mealtime for 30 consecutive days.</p> <p>Interview with the QIDP on 3/31/26 confirmed client #4's program goals are current. Continued interview confirmed staff are responsible for support clients with their program goals at all opportunities.</p> <p>D. The facility failed to provide formal active treatment opportunities to clients #5 during the breakfast and dinner meal.</p> <p>Observations at the group home on 3/30/26 at 5:11 PM revealed client #5 was sitting in the living room with peers watching television until prompted by staff to participate in the dinner meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table. Further observations reveal client #5 completed her meal and staff took her dishes to the sink.</p> <p>Observations at the group home on 3/31/26 at 6:40 AM revealed client #5 was sitting in the living room with peers watching television until prompted by staff to participate in the breakfast meal. Continued observations revealed staff to prepare and bring the prepared food and beverage to the dining table.</p> <p>Further observations reveal client #5 completed her meal and staff took her dishes to the sink.</p> <p>Review of client #5's record on 3/30/26 revealed a person-centered plan (PCP) dated 11/16/25 which indicated two program goals to independently will set her place setting with a verbal prompt for 30 consecutive days and to puree her food with partial physical assistance for 10 seconds for 30 consecutive days.</p>	W0247		

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W0247	Continued from page 3 Interview with the QIDP on 3/31/26 confirmed client #5's program goals are current. Continued interview confirmed staff are responsible for support clients with their program goals at all opportunities.	W0247		