

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/02/2019
NAME OF PROVIDER OR SUPPLIER LAWSON'S ADULT ENRICHMENT CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1319 WOODBRIAR AVENUE GREENSBORO, NC 27405		
(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
{D 000}	Initial Comments The Adult Care Licensure Section conducted a follow-up survey on 07/02/19.	{D 000}		
{D 319}	10A NCAC 13F .0905 (f) Activities Program 10A NCAC 13F .0905 Activities Program (f) Each resident shall have the opportunity to participate in at least one outing every other month. Residents interested in being involved in the community more frequently shall be encouraged to do so. This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility failed to assure that each resident had the opportunity to participate in at least one outing every other month. The findings are: Observation of the facility on 07/02/19 at 9:40am revealed the activity calendar was posted in the main hallway of the facility. Review of the activity calendar revealed: -Shopping at a local store was listed from 3:00pm until 5:00pm on 07/12/19, from 10:00am until 11:00am on 07/20/19, and from 3:00pm until 5:00pm on 07/28/19. -There were no activities listed for today, 07/02/19 or 07/05/19. Observations at various times between 8:45am and 12:00pm revealed there were no activities and no outings being conducted for residents.	{D 319}	Resident activity calendar has been updated to meet the physical, cognitive and individual needs of all residents. Resident will discuss what type of outings they would like to partake in at each monthly resident council meeting. The supervisor will document the places that are reasonable and doable that the residents choose. Once all ideas have been recorded, the supervisor will then take a vote. Which ever outing idea that	7-3-19 7-8-19

Division of Health Service Regulation

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

TITLE

(X6) DATE

Hazel Foreman, Administrator 7-15-19

STATE FORM

6899

IGJN12

If continuation sheet 1 of 3

Received and Accepted

Keisha Banks 07/23/19

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{D 319}	Continued From page 1 Interviews with 9 residents on 07/02/19 between 9:00am and 9:31am revealed: -There was an activity calendar, but residents did not look at it because there were no activities. -Residents used to go on outings, but there were no outings now because there was no transportation. -The sister facility provided a van for the facility to use for medical appointments only. -Some residents walked to the store, but other residents were unable to walk to the store to shop for themselves. -One resident said the only activity he did was eat snacks. -All residents said they would participate in outings if they were offered. -Residents had not been asked about their preferences regarding activities and outings? Interview with the Medication Aide/Supervisor (MA/S) on 07/02/19 at 9:42am revealed: -The activity calendar was posted in the hallway for the residents. -Residents who wanted to participate in activities did participate. -He thought outings were required once a quarter. -Residents had not been on an outing in about 8 months. -The facility had limited transportation and had to use the sister facility's van. -The sister facility's van was not large enough to transport all residents on an outing. -He had planned to take the residents on a walk down the street to a local community center for a cookout on 07/05/19. Interview with the Administrator on 07/02/19 at 11:52am revealed:	{D 319}	has the most votes will be awarded. The outing idea will then be placed on the calendar by the supervisor. He/she will then notify the Administrator of place, date, and time of outing so that proper transportation will be readily available. The supervisor will send meeting minutes to the Administrator on a monthly basis. The Administrator will ensure that all outings are implemented every other month. All planned activities will be documented on resident activity log	

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{D 319}	Continued From page 2 -She thought outings were required once a quarter. -There was an outing planned for residents in December 2018, but all the residents backed out when it was time to go. -It was hard to get the residents to do anything. -The residents did not want to leave the facility. -She had tried to get the residents to go on an outing to the sister facility for events, but they did not want to go. -She would start asking residents what type of outings they would like to go on and she would rent a van large enough to transport the residents.	{D 319}	With refusals or participated and kept in a notebook for review.	