Received via electronic mail 04/21/25.

PRINTED: 04/02/2025
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL086014	A. BUILDING: _____ B. WING _____	C 03/24/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RIVERWOOD ALF	711 W ATKINS DR DOBSON, NC 27017

(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 and the Surry County Department of Social Services (DSS) conducted a complaint investigation on March 6, 2025, March 7, 2025, March 17, 2025 and March 24, 2025.	D 000		
D 030	10A NCAC 13F .0302 (b) Design And Construction 10A NCAC 13F .0302 Design And Construction (b) Each facility shall be planned, constructed, equipped and maintained to provide the services offered in the facility. This Rule is not met as evidenced by: Based on observations, record reviews, and interviews, the facility failed to ensure the services provided to the residents were in accordance with the facility's license. The findings are: Review of the facility's current license to operate an adult care home effective 01/01/25 revealed the facility was licensed for 65 residents. Review of the facility's current census provided on 03/06/25 at 9:30am revealed there were 24 named residents residing in the assisted living (AL). Observation of the assisted living on 03/06/25 at 9:15am revealed: -The front entrance opened to a hall divided by a partition wall with a fire door dividing the hall at rooms 21 and 22 on one side and rooms 23 and 24 on the opposite side.	D 030	Registration for MUHS was voluntarily relinguished on March 20, 2025. Administrator will ensure that Riverwood operates as an assisted living facility for the time that it remains actively licensed as such.	3/20/25

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Patricia S Miller	Administrator	4/21/2025

Reviewed and acknowledged 04/21/25. Catherine Prater

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D 030	Continued From page 1 -There were exit doors at the far end of each hall leading to covered porches. -The AL lounge, dining room, common shower, staff desk, and medication room were located on the hall that started with rooms 23 and 24. Interview with the Administrator on 03/06/25 at 9:40am and 12:55pm revealed: -The hall nearest the front entrance, which included rooms 13-22, were intended for Multi-Unit Assisted Housing with Services (MUAHS) residents. -Room 12 was on the MUAHS hall, but the AL resident who resided in the room asked to stay in that room due to less noise on that hall. -The hall starting at room 23 and up were AL residents. Observation during a tour of the facility on 03/07/25 at 9:25am revealed: -There were 32 rooms, some numbered 11-40 allowing space to place 66 beds for AL residents. -Rooms 20 and 22 were locked. -Seven rooms (14-19 and 21) were occupied by 11 residents not listed on the AL census. -Rooms 13 and 38 were used for storage. -Room 36 was used to hold laundry. -Room 31 was used for the medication room that held medication carts. Interview with the co-owner on 03/7/25 at 9:25am revealed: -Two employees, a day shift medication aide (MA) and a night shift personal care aide (PCA), who were also family members of the owners lived in AL rooms 20 and 22. -The remaining rooms from 11 to 19 were for independent living (IL) residents. -Rooms 13 and 38 were used for storage. -Room 36 was used to hold laundry.	D 030		

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D 030	Continued From page 2 -Room 31 was used for the medication room that held medication carts and other medications. -The medication room could be moved behind the staff desk directly across the hall from Room 31 if the room was needed to house residents. Observation of the day shift MA on 03/06/25 at 9:30am revealed he exited resident room 22 and went to the AL medication room. Interview with the Administrator on 03/06/25 at 9:40am and 12:55pm revealed: -The facility had been under census for years and had many unused rooms. -She registered a MUAHS in September 2024. -There were 8 residents that were originally admitted under AL who now resided in the MUAHS side of the building and 3 were admitted from home. -The 8 AL residents had moved and were considered MUAHS residents 02/21/25. -She believed the MUAHS was considered AL and those residents were still AL residents according to the definition in state regulations.	D 030	Registration for MUHS was voluntarily relinguished on March 20, 2025. Administrator will ensure that Riverwood operates as an assisted living facility for the time that it remains actively licensed as such. Residents will continue to be cared for under the rules and regulations set forth by the State of North Carolina for Assisted Living Facilities, specifically, Adult Care Homes.	
D 338	10A NCAC 13F .0909 Resident Rights 10A NCAC 13F .0909 Resident Rights An adult care home shall assure that the rights of all residents guaranteed under G.S. 131D-21, Declaration of Residents' Rights, are maintained and may be exercised without hindrance. This Rule is not met as evidenced by: TYPE B VIOLATION Based on observations, interviews and record reviews the facility failed to ensure the rights of 7	D 338		

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D 338	Continued From page 3 of 8 residents (#1, #2, #4, #5, #6, #7 and #8) were maintained by not fully disclosing the possibility of being discharged when signing agreements to live in multi-unit assisted housing with services (MUAHS) within the licensed adult care home on a trial basis. The findings are: Interviews with the Owner/Administrator on 03/06/25 at 9:40am and 2:30pm revealed: -She registered a Multi-Unit Assisted Housing with Services (MUAHS) under a different name than the assisted living (AL) facility on 09/17/24. -The MUAHS was operated on one hall of the AL facility. -She researched and consulted with state representatives to determine what was required for that type of facility and residents who would reside there. -In February 2025, she had 8 assisted living residents she believed were candidates for independent living (IL) under the MUAHS. -The facility's primary care provider (PCP) and a contracted nurse conducted self-administration of medication (SAM) assessments and care plan reassessments to determine if the 8 residents were independent. -The 8 residents and family members/guardians were involved and signed an independent living residence agreement. -There were no independent beds available in the county and she wanted to open the MUAHS within the AL for a trial and see if it could be successful. -The 8 residents were never discharged from the AL because they were within the same building and so she thought they did not need to be discharged.	D 338		

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D 338	Continued From page 4 1. Review of Resident #1's FL2 dated 10/21/24 revealed: -Diagnoses included hypertension, generalized anxiety and schizoaffective-bipolar type. -There was no reference to orientation. -He was ambulatory. -He was continent of bowel and bladder. -He needed personal care assistance with bathing. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". Review of Resident #1's Resident Register revealed he was admitted to the AL 11/20/18. Review of Resident #1's care plan dated 12/02/24 revealed: -He was independent with eating, toileting, ambulation, dressing and transferring. -He required supervision from staff with bathing and grooming. Review of Resident #1's care plan dated 2/24/25 from a MUAHS revealed he was independent with all activities of daily living (ADLs). Review of Resident #1's record revealed: -There was an agreement for a MUAHS facility titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #1 was to reside in room 14 of the named facility. -There was a self-administration of medication (SAM) assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #1 on 03/06/25 at 11:40am revealed he was sitting on a bed nearest the bedroom door of room 14 where he resided.	D 338		

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D 338	Continued From page 5 Interview with Resident #1 on 03/06/25 at 11:40am revealed: -He was responsible for himself and had no guardian. -He signed a paper to live on the independent side of the facility last week or so, unsure of the date. -The facility's PCP and a nurse asked about what he needs help with and taking his medications on his own. -He did everything for himself and was learning his medications but he still went to the medication room to get his medications. -The medication aide (MA) to watch him take them. Interview with Resident #1 on 03/17/25 revealed: -He did not remember the MUAHS was to last a trial period. -He did not know he may not have the documented needs that were required to be readmitted to the AL since he was now considered independent. -He did not want to leave the facility, but he had family he hoped would help if he needed to leave. Telephone interview with a special assistance (SA) Supervisor from a local Department of Social Services (DSS) for Resident #1 on 03/17/25 at 12:45pm revealed: -Residents moving out of AL to MUAHS, independent living (IL) or home had to have new documents completed and signed by their PCP. -In Home SA and AL SA payments were equal. -The operators of the MUAHS, resident, or family/guardian should have informed the county SA office of the move out of AL to the MUAHS. -Resident #1 received SA from that county for AL but no request had been made to change him to	D 338		

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D 338	Continued From page 6 In Home SA. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm. Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the local management entity/managed care organization (LME/MCO) on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. 2. Review of Resident #2's FL2 dated 10/21/24 revealed: -Diagnoses included chronic kidney disease, hypertension and schizoaffective-bipolar type. -There was no reference to orientation. -He was ambulatory. -He was continent of bowel and bladder. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". Review of Resident #2's Resident Register revealed he was admitted to the AL on 12/08/22. Review of Resident #2's care plan dated 03/25/24 revealed: -He was independent with eating, toileting, ambulation and transferring. -He required supervision from staff with bathing, dressing and grooming. Review of Resident #2's care plan dated 2/24/25 from a MUAHS facility revealed he was independent with all ADLs.	D 338		

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D 338	Continued From page 7 Review of Resident #2's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #2 was to reside in room 15 of the facility. -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #2 on 03/06/25 at 11:35am revealed he was sitting on a bed near the bedroom window of room 15 where he resided. Interview with Resident #2 on 03/06/25 at 11:35am revealed: -He was responsible for himself and had no guardian. -He was now living on the independent side of the facility. -He made his own bed and would do his own laundry. -He still went to the medication room to take his medications that were color coded by the pharmacy. Interview with Resident #2 on 03/17/25 at 9:10am revealed: -He did not remember the Administrator saying the MUAHS arrangement was a trial. -He was not told that if the MUAHS did not work out that he might not be able to move back to AL within the facility. -He had a group he worked with that might could help him get an apartment if he needed. Telephone interview with a SA Supervisor with the local county DSS for Resident #2 on 03/17/25 at	D 338		

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D 338	Continued From page 8 12:45pm revealed: -Residents moving out of AL to MUAHS, IL or home had to have a new documents completed and signed by their PCP. -In Home SA and AL SA payments were equal. -The operator of the MUAHS, resident or family/guardian should have informed the county SA office of the move out of AL to the MUAHS. -Resident #2 received SA from that county for AL but no request has been made to change him to In Home SA. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm. Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am.. 3. Review of Resident #4's FL2 dated 02/12/24 revealed: -Diagnoses included tachycardia, diastolic hypertension and schizophrenia. -There was no reference to orientation, he was ambulatory, continent of bowel and bladder. -He required personal care assistance with bathing and dressing. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". -He was admitted to the AL facility 08/11/99. Review of Resident #4's care plan dated 02/10/25 revealed:	D 338		

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D 338	Continued From page 9 -He was independent with eating, toileting, ambulation and transferring. -He required supervision from staff with dressing. -He required limited assistance from staff with bathing and grooming. Review of Resident #4's care plan dated 2/24/25 from a MUAHS revealed he was independent with all ADLs. Review of Resident #4's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #4 was to reside in room 19 of the named facility. -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #4 on 03/17/25 at 9:20am revealed he was sitting on a bed near the bedroom door of room 19 where he resided. Interview with Resident #4 on 03/07/25 at 9:45am revealed: -He did not remember signing an agreement for independent living. -He did not need help, but he did not remember being told he would have to perform ADLs himself. -He could not change his own bed and took his medications from color coded boxes in the medication room. Interview with Resident #4 on 03/17/25 at 9:20am revealed: -He did not remember any discussion with the Administrator that the MUAHS would be a trial. -He was not told of the possibility of having to	D 338		

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D 338	Continued From page 10 leave the facility and not be able to live there in AL. -He had lived at the facility for 20 years, but his family could possibly help him find housing if he needed to. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm. Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. 4. Review of Resident #5's FL2 dated 03/04/24 revealed: -Diagnoses included depression and schizophrenia-paranoid type. -There was no reference to orientation. -He was ambulatory. -He was continent of bowel and bladder. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". -He was admitted to the AL on 12/03/19. Review of Resident #5's care plan dated 05/03/24 revealed: -He was independent with eating, toileting, ambulation and transferring. -He required supervision from staff with dressing. -He required limited assistance from staff with bathing and grooming. Review of Resident #5's care plan dated 2/24/25	D 338		

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D 338	Continued From page 11 from a MUAHS revealed he was independent with all ADLs. Review of Resident #5's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #5 was to reside in room 19 of the named facility. -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #5 on 03/17/25 at 9:25am revealed: -He was sitting on a bed near the bedroom window of room 19 where he resided. -He became agitated when interviewed and stated "I don't want to listen to this." and left the room. Interview with Resident #5 on 03/07/25 at 9:42am revealed: -He was responsible for himself and had no guardian. -He signed an agreement to live in a MUAHS. -He did not need help, but the AL staff changed his bed and washed his clothes. Interview with Resident #5 on 03/17/25 at 9:25am revealed: -He was not aware the MUAHS would be a trial. -The Administrator did not discuss with him what he would have to do if the MUAHS did not work for him. -He did not depend on any family members or anyone else to help with living arrangements. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm.	D 338		

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D 338	Continued From page 12 Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. 5. Review of Resident #6's FL2 dated 11/18/24 revealed: -Diagnoses included depression, obsessive compulsive disorder and depression. -There was no reference to orientation. -He was ambulatory. -He was continent of bowel and bladder. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". -He was admitted to the AL facility 02/26/18. Review of Resident #6's care plan dated 04/02/24 revealed: -He was independent with eating, toileting, ambulation, bathing, dressing and transferring. -He required supervision from staff with grooming. Review of Resident #6's care plan dated 2/24/25 from a MUAHS revealed he was independent with all ADLs. Review of Resident #6's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #5 was to reside in room 18 of the MUAHS.	D 338		

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D 338	Continued From page 13 -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #6 on 03/17/25 at 9:20am revealed he was sitting on a bed of room 18 where he resided. Telephone interview with Resident #6's guardian on 03/14/25 at 10:15am revealed: -She agreed to allow Resident #6 to move within the facility to a MUAHS because she felt it would be good for him. -The Administrator did not indicate what would happen if independent living did not work out. -She just assumed he would have to go back to AL within the building. Telephone interview with the SA Supervisor with the local DSS for Resident #7 originated from on 03/24/25 at 8:35am revealed: -Residents moving out of AL to MUAHS, IL or home had to have a new FL2 completed to indicate a recommended level of care as private living. -In Home SA and AL SA payments were equal. -The operators of the MUAHS, resident, or family/guardian should have informed the county SA office so that a Case Manager could reevaluate their eligibility. -Resident #7 received SA from that county for AL but no request had been made to change him to In Home SA and there was no new FL2 for him. Attempted interview to the county SA supervisor for Resident #6 on 03/17/25 at 3:13pm was unsuccessful. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm.	D 338		

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	HAL086014	A. BUILDING: _____ B. WING _____	C 03/24/2025

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D 338	Continued From page 14 Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. 6. Review of Resident #7's FL2 dated 10/07/24 revealed: -Diagnoses included hypertension, hyperlipidemia and paranoid schizoaffective. -There was no reference to orientation. -He was ambulatory. -He was continent of bowel and bladder. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". Review of Resident #7's Resident Register revealed he was admitted to the facility 11/20/14. Review of Resident #7's care plan dated 02/05/24 revealed: -He was independent with eating, toileting, ambulation and transferring. -He required supervision from staff with bathing, dressing and grooming. Review of Resident #7's care plan dated 2/24/25 from a MUAHS revealed he was independent with all ADLs. Review of Resident #7's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25.	D 338		

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D 338	Continued From page 15 -Resident #7 was to reside in room 14 of the named facility. -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #7 on 03/06/25 at 11:40am revealed he was sitting on a bed nearest the bedroom window of room 14 where he resided. Interview with Resident #7 on 03/06/25 at 11:40am revealed: -He was responsible for himself but his family member did help with his money and care. -He signed an agreement to live in the MUAHS. -He did not need any help but AL staff still washed his clothes. -He knew most of his medications. -He went to the medication room every morning and evening to take them in front of the MA. Interview with Resident #7 on 03/17/25 at 9:15am revealed: -The Administrator said the MUAHS would be a 30-day trial period. -He was not told that he might not qualify for AL after moving to the MUAHS. -He worked with a transitions group that could assist him with living arrangements but he may have to live with his family member for 2 weeks or so if he had to leave. Telephone interview with Resident #7's family member on 03/07/25 at 9:50am revealed: -The Administrator discussed Resident #7 living in the MUAHS. -The Administrator did not her them the MUAHS arrangement was for a trial period. -She was not aware Resident #7 might not be	D 338		

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D 338	Continued From page 16 able to return to the AL if the MUAHS was not successful. -Resident #7 had attempted to live independently with her or on his own with her help several times in the last 10 years and each time he wanted to return to the AL facility. -She was concerned where he would go if MUAHS did not work. Telephone interview with the SA Supervisor from the local DSS for Resident #7 on 03/17/25 at 12:03pm revealed: -Residents moving out of AL to MUAHS, IL or home had to have a new FL2 completed and signed by their PCP to indicate a recommended level of care as private living. -In Home SA and AL SA payments were equal. -The operators of the MUAHS, resident or family/guardian should have informed the county SA office of the move out of AL to the MUAHS. -Resident #7 received SA from that county for AL but no request had been made to change him to In Home SA and there was no new FL2 for him. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm. Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. 7. Review of Resident #8's FL2 dated 10/07/24 revealed: -Diagnoses included chronic obstructive	D 338		

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D 338	Continued From page 17 pulmonary disease, peripheral vascular disease and hyperlipidemia. -There was no reference to orientation. -He was semi-ambulatory. -He was continent of bowel and bladder. -He required personal care assistance bathing. -His current and recommended level of care was domiciliary with his discharge plan as OTHER "N/A". -He was admitted to the AL 04/03/24. Review of Resident #8's care plan dated 04/08/24 revealed: -He was independent with toileting. -He required supervision from staff with eating and transferring. -He required limited assistance from staff with ambulation, bathing, grooming and dressing. Review of Resident #8's care plan dated 2/24/25 from a MUAHS revealed he was independent with all ADLs. Review of Resident #8's record revealed: -There was an agreement for a MUAHS titled Independent Living Residence Agreement signed by the resident and dated 01/01/25. -Resident #8 was to reside in room 15 of the named facility. -There was a SAM assessment dated 02/21/25 signed by the facility's contracted nurse and the PCP. Observation of Resident #8 revealed he was sitting on a bed nearest the bedroom door of room 14 and appeared neatly groomed and dressed. Interview with Resident #8 on 03/07/25 at 9:50am revealed:	D 338		

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D 338	Continued From page 18 -He agreed to live in the MUAHS. -He did not need help with laundry or ADLs. -He did not know all of his medications. -He went to the medication room to take them every morning and night in front of the MA. Interview with Resident #8 on 03/17/25 at 9:05am revealed: -He did not remember being told the MUAHS was a trial. -He was not told if the MUAHS did not work out that he might not be able to return to AL. Refer to the telephone interview with the facility's PCP on 03/06/25 at 4:30pm. Refer to the telephone interview with the facility's contracted nurse on 03/07/25 at 10:14am. Refer to the telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am. Refer to the interview with the Owner/Administrator on 03/17/25 at 10:44am. Telephone interview with the facility's PCP on 03/06/25 at 4:30pm revealed: -He was unclear on how the MUAHS existed within the AL. -He did not evaluate the 8 residents for independent living himself but instead relied on the contracted nurse's assessments for self-administration of medications and reevaluated care plans. -He signed the care plans and SAM assessments for the 8 residents trusting the contracted nurse's assessments were accurate. Telephone interview with the facility's contracted	D 338		

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D 338	Continued From page 19 nurse on 03/07/25 at 10:14am revealed: -She completed care plans and SAM assessments for 8 residents at the AL facility on 02/21/25. -She did not observe each resident for their ADL assistance needs but only spoke to the residents and asked what they needed assistance with for their care plan. -She only filled out the first page of the care plan and signed the signature page without filling in the levels of care needed for each ADL. -She had each of the 8 residents list their medications and what each medication treated. -She determined that all 8 residents could train with staff supervision to learn to take their medications independently. Telephone interview with a representative from the LME/MCO on 03/14/25 at 10:37am revealed: -She followed residents in the AL in hopes that they were able to live independently but, in her experience, most attempts failed and the resident had to return to AL. -She was not aware some of the AL residents were designated as MUAHS residents until 03/12/25. -Most transitional program residents unfortunately could not safely live independently and have been in the program for as many as 11 years. -When transitional program residents left AL, a worker was assigned to follow along with the resident for life to assist with continuing medical care, housing, transportation, utilities and food. Interview with the Owner/Administrator on 03/17/25 at 10:44am revealed: -She discussed the MUAHS trial period with the 8 residents or their family members/guardians but she did not give a time frame for the trial. -She also discussed the options for the residents	D 338		

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D 338	Continued From page 20 with the residents and guardians if the MUAHS was not successful, such as returning to AL or moving out to live on their own. -Five of the 8 residents (#1, #2, #3, #6 and #7) received SA payments. -She had attempted to contact SA staff in each of 3 counties to inquire what needed to happen for the 5 residents who were now MUAHS residents. -She only had discussions with the local county SA staff where the AL is located. -It was her understanding the SA payments were the same for MUAHS residents but she was not told if she needed to file documents or request the change from AL to MUAHS SA payments. -She did not plan for the MUAHS to not work out and would not just kick a resident out of the facility. -She would have the resident's PCP's complete another FL2 that deemed them AL appropriate. The facility failed to inform 7 residents or their family members/guardians (#1, #2, #4, #5, #6, #7 and #8) when the residents were selected to be admitted to a MUAHS within the AL on a trial basis. The residents nor their family member/guardian were not told that once they were determined to be independent of all activities of daily living, they may not qualify for an assisted living facility if living independently was not successful, which would put the resident at risk of losing their housing. This failure was detrimental to the health, safety, and welfare of the residents and constitutes a Type B Violation. The facility to provided an acceptable plan of protection in accordance with G.S. 131D-34 on March 20, 2025. THE CORRECTION DATE FOR THE TYPE B VIOLATION WILL NOT EXCEED May 4, 2025.	D 338		

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