

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/30/2015
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NAME OF PROVIDER OR SUPPLIER CLASSIC CARE HOMES 105	STREET ADDRESS, CITY, STATE, ZIP CODE 105 ANNIE PARKER CIRCLE SMITHFIELD, NC 27577
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(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 Adult Care Licensure conducted an Annual Survey on 7/30/15.	D 000		
D 317	<p>10A NCAC 13F .0905 (d) Activities Program</p> <p>10A NCAC 13F .0905 Activities Program</p> <p>(d) There shall be a minimum of 14 hours of a variety of planned group activities per week that include activities that promote socialization, physical interaction, group accomplishment, creative expression, increased knowledge and learning of new skills. Homes that care exclusively for residents with HIV disease are exempt from this requirement as long as the facility can demonstrate planning for each resident's involvement in a variety of activities. Examples of group activities are group singing, dancing, games, exercise classes, seasonal parties, discussion groups, drama, resident council meetings, book reviews, music appreciation, review of current events and spelling bees.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews the facility failed to assure 14 hours of activities per week were being offered. The findings are:</p> <p>Observation on 7/30/15 at 7:45 am revealed one resident in the facility was leaving to attend a day program. -Nine residents remained in the facility.</p> <p>An observation on 7/30/15 at 8am revealed the activity coordinator left the premises while the surveyor was talking with the Medication Aide.</p>	D 317		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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D 317	<p>Continued From page 1</p> <p>An observation on 7/30/15 at 8am revealed an activity calendar posted on a wall board near the entrance door.</p> <ul style="list-style-type: none"> -Start and end times were listed. -All activities were listed as taking place Monday through Friday. -20 hours of activities were listed. -7/30/15, activities included exercise from 9:30-10:30am, card game from 10:30-11:30am, coloring from 12:30-1:30pm, church from 1:30-2:30pm. -7/29/15 listed Exercise from 9:30-10:30am, bible study from 10:30-11:30am, cards from 12:30-1:30pm, coloring from 1:30-2:30pm, and an afternoon walk. <p>-Observation on 7/30/15 at 12noon revealed no activities had taken place in the facility all morning.</p> <p>A confidential resident interview revealed:</p> <ul style="list-style-type: none"> -One resident was offered only 1 hour of activity a week involving a church group that shared devotional time and sang hymns. -The resident wished there were more activities at the facility. -There was not enough to do at the facility to keep residents entertained. -"The main thing to do around here is watch TV." -The activity lady had explained to all of the staff and residents she had to work as a personal care aide because there was not enough staff to do all that was required. <p>Another confidential resident interview revealed:</p> <ul style="list-style-type: none"> -"We don't have those activities listed on the calendar." -There was one lady that came to the facility to do devotions and prayers and stayed an hour once a 	D 317		

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D 317	<p>Continued From page 2</p> <p>week.</p> <p>-When the people came from the church they visited the facility sporadically; the visits were never a set scheduled time the residents' could depend on.</p> <p>-The woman who is called the activity director works doing personal care because they don't have enough help.</p> <p>-"This woman does the activity calendar."</p> <p>-"It would be nice to have more to do around here"</p> <p>-"We don't even have pop-corn and movie nights."</p> <p>A third confidential resident interview revealed:</p> <p>-"We didn't have activities this morning or any morning this week."</p> <p>-It was common to have one hour of devotionals and singing a week.</p> <p>-It had been too hot to walk outside and she passed her time smoking outside, then watching TV.</p> <p>-The activity lady worked the previous day and was usually cooking, cleaning and too busy to do activities.</p> <p>A fourth confidential resident interview revealed:</p> <p>-She stayed in her room most of the time because she did not see well, and had trouble walking.</p> <p>-No one had offered her books on tape.</p> <p>-She would like there to be more choices for activities at the facility.</p> <p>-She listened to her radio in her room.</p> <p>A fifth confidential resident interview revealed:</p> <p>-"They don't do anything around here except bible study or singing."</p> <p>-The resident wanted to be offered to play board games, cards, and some type of art.</p>	D 317		

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D 317	<p>Continued From page 3</p> <p>A sixth confidential resident interview revealed: -The resident enjoyed music and wished the piano in another building on campus could be repaired. -The resident wished there was Bingo offered and more music time.</p> <p>Two confidential staff interviews revealed: -There was a staff member designated to do activities but she almost always worked as a personal care aide. -It did not matter that the activity lady left for the day because activities were rare even when she was scheduled to work. -There had not been any activities the day before. -"That is just the way it was around the facility." -This was a normal staffing pattern for the facility. -"If staff were assigned to work the floor that involved cooking, cleaning, personal care including showers, and listening out for the call bell. A Medication aide would be responsible to pass meds and might have to go to another building." -The staff member had worked all 3 shifts and had only seen one to two hours a week of activities involving devotionals and singing from a local church group. -The residents used to enjoy walking before it got too hot outside. -"Staff were aware of the rule area but the minimum requirement of 14 hours a week of activities being offered to residents is not being met." -Staff had complained to staff about being bored. - A lack of activities for the residents had been an everyday occurrence at the facility for at least 4 months. -The Administrator/Owner had told staff she was trying to hire more help.</p>	D 317		

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D 317	<p>Continued From page 4</p> <p>An observation on 7/30/15 at 12:10pm revealed 2 ladies read a devotional to the residents and were gone from the facility in 10 minutes.</p> <p>An interview with the Administrator on 7/30/15 at 12:30pm revealed:</p> <ul style="list-style-type: none"> -She believed the residents were being offered 14 hours of activities a week. -The Administrator knew the activities were not being carried out according to the calendar but she believed the Activities lady tried to provide board games even when she worked as a personal care aide. -She knew she needed more staff and had hired a personal care aide the previous day. -The Administrator said she offered books on tape to her blind resident upon admission and this resident refused but she would offer again. -This resident was admitted over ten years ago. -The Administrator denied that residents complained of not having activities. 	D 317		