	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED	
		HAL092187	B. WING	B. WING		07/15/2016	
IAME OF F	PROVIDER OR SUPPLIER		DDRESS, CITY, ST	TATE, ZIP CODE			
CARILLC	N ASSISTED LIVING	OF NORTH RALL	D WAKE FORE H, NC 27609	EST RD			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
D 000	Initial Comments		D 000				
	The Adult Care Lice annual survey on J	ensure Section conducted an uly 13-15, 2016.					
D 310	10A NCAC 13F .09 Service	04(e)(4) Nutrition and Food	D 310				
	(e) Therapeutic Die(4) All therapeuticsupplements and the	04 Nutrition and Food Service ets in Adult Care Homes: diets, including nutritional hickened liquids, shall be by the resident's physician.					
	Based on observation reviews, the facility	et as evidenced by: ions, interviews and record failed to ensure 1 of 1 o required assistance, was g during mealtimes.					
	The findings are:						
	12/16/15 revealed: -The resident's diag osteoarthritis, catar -The resident was a device.						
		t #10's Resident Register nt was admitted to the facility					
	Review of Resident dated 9/21/15 reve -The resident recei						

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		HAL092187	B. WING		07/	15/2016
IAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE		
	N ASSISTED LIVING	5219 OL	D WAKE FORE			
	ASSISTED LIVING	RALEIGH	H, NC 27609			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	FION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
D 310	Continued From pa	ge 1	D 310			
	 -The resident's visio (blind)" due to glaud transplant in left eye -The resident require while eating. -Staff were to provid prep, cutting of food where food is locate -The resident needed due to being "visual Review of Resident Professional Suppo 7/05/16 revealed st with all activities of mealtimes. Review of the list of assistance during n revealed Resident # preferred to use an Observation of the f p.m. for Resident # -Staff brought the re greeted her prior to returning to the kitc -The staff person di items were on the r her table. -The resident used items in her adapte -The resident bump her food, and anoth assisted her. 	on was noted as "very limited coma, cataracts, and corneal e. red "extensive assistance" de assistance during "meal d, and orienting resident to ed on plate." ed assistance to open packets lly impairment/legally blind." #10's Licensed Health ort (LHPS) dated 4/12/16 and aff were to assist the resident daily living including f residents who required nealtime dated 7/13/16 #10 required a regular diet and adapted plate and dish. dinner meal on 7/13/16 at 5:08 10 revealed: esident's food to her and leaving the table and hen area. id not explain where the food esident's plate prior to leaving her hands to locate the food d plate in front of her. bed her plate, spilled some of her resident at the table				
	in front of her and the helped her. -Another resident a	unable to locate her beverages he same resident at the table t the table picked up the er after she could not locate it,				

STATEMEN	of Health Service Re IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED	
		HAL092187	B. WING	B. WING		07/15/2016	
NAME OF I	PROVIDER OR SUPPLIER		ADDRESS, CITY, STATE, ZIP CODE				
ARILI (ON ASSISTED LIVING		D WAKE FORE	ST RD			
		RALEIGH	I, NC 27609				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ITEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENC'	ION SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE	
D 310	Continued From pa	ige 2	D 310				
	-A Personal Care A way back to the kite delivered another re- table, replaced the plate of food and ex- located on her plate surveyor. Interview with a ress Resident #10 on 7/ -She tried to help th could. -She enjoyed helpin and needed her he -When she was not eating her meal, the helped her. -She helped the ress where food was on there, and if she dro scooping. -She would physica handing her the foot	put it in the resident's hand. ide (PCA), who was on her chen area after she had esident's plate to a different resident's plate with a new xplained where the food was e after being notified by the ident at the table with 13/16 at 4:56 p.m. revealed: he resident as often as she ng her because she was blind lp. t able to help the resident with e other resident at the table sident by letting her know her plate, how much was still opped any food while ally assist the resident by od, directing her hand with od was on her plate, and by					
	on 7/13/16 at 5:31 -The first resident v prompted the reside -She had stopped e assisting her with h	sident #10 at the dinner meal p.m. revealed: verbally and physically ent. eating prior to a resident er meal.					
	-The first resident p where more food w was left. -The Resident Care at the resident's tab	prompted Resident #10 to ras on her plate and how much e Coordinator (RCC) stopped ole, asked how the residents en proceeded to help Resident					

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED
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AME OF F	ROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, ST	TATE, ZIP CODE	•	
ARILLC	N ASSISTED LIVING		D WAKE FORE H, NC 27609	EST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
D 310	Continued From pa	ige 3	D 310			
	items were left and located. -Resident #10 resu of her meal after be Observation of Res 7/14/16 at 12:20 p.1 -Resident #10 was table. -The resident was s tossed salad, 1 cup of milk and a small rice). -The resident bump and almost turned i the table grabbed th resident. -The second reside provided occasiona her in consuming h -The resident ate th -Staff removed the seen by the doctor. Interview with the R 12:37 p.m. revealed -Resident #10 had -She had noticed a #10 leaning to her s couple of days. -She would follow-u and family. -Psychological chan Resident #10 as sh	sident #10 at the lunch meal on m. revealed: sitting at the dining room served a biscuit, 1 cup of o of water, 1 cup of tea, 1 cup bowl of cereal (1 cup crispy bed against her bowl of cereal it over. A second resident at he bowl and assisted the ent at the table verbally ent with locating her food and al physical assistance to aid er meal. Tree fourths of her meal. resident from the table to be Regional Nurse on 7/14/16 at d: "multiple medication" changes recent change with Resident side more within the past up with Resident #10's doctor nges were noticed for the would usually feed herself.				
		removed from the dining room				
	Interview with Resid	dent #10 on 7/14/16 at 12:40				

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	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
		HAL092187	B. WING		07/	15/2016
NAME OF F	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING	OF NORTH RALL	D WAKE FORE I, NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
D 310	Continued From pa	ge 4	D 310			
	-She had not asked needed. -She preferred to de could but "may need Interview with a sed Resident #10 on 7/ -She helped the resider -She helped the resider see and she was he -She had been assis while" with eating for -She was not sure in	sident because she could not				
	7/14/16 at 1:20 p.m revealed:	rsonal Care Aide (PCA) on . regarding Resident #10 g for the resident except fed				
	-The resident fed h -Staff were not requise special to assist the -Staff were only ask aware of what she was located on her -Staff were asked to as much as possible	o promote her independence e during dining. ay have tried to help her but				
	p.m. regarding Res -The resident receiv adapted dish for me	ved a regular diet and used an				

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	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION		E SURVEY PLETED
		HAL092187	B. WING	B. WING		15/2016
NAME OF	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING		D WAKE FORE H, NC 27609	EST RD		
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	HE APPROPRIATE	COMPLET DATE
D 310	Continued From page 5		D 310			
	used the times on the where everything we plate. -Staff were not asked the resident. -The resident could asked for staff help -She had reminded not to feed the resident he resident by point was on her plate." -Staff took Resident plate, and told her we plate. -The resident had "we with no changes or -The resident fed her day.	other residents at the table dent but it was "okay to prompt ting out or saying where food t #10's food order, brought her where everything was on her always fed herself very well	t			
	for Resident #10 re -Staff did everything -The resident fed he -Staff informed the on her plate and wh side. -The resident fed he for meals. -The resident did w no special procedur -Other residents we could "verbally dire -Staff encouraged t herself as possible.	g for the resident. erself. resident where the food was nether it was on her left or right erself after staff "set her up" ell on the regular diet and had res staff were to follow. ere not to feed the resident but ect her when needed." he resident to do as much for ed to help feed and assist the	t			

	of Health Service Re IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED	
		HAL092187	B. WING		07/	07/15/2016	
NAME OF	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	ATE, ZIP CODE	•		
	ON ASSISTED LIVING	OF NORTH RALE		ST RD			
(X4) ID	SUMMARY STA		I, NC 27609	PROVIDER'S PLAN OF	CORRECTION	(X5)	
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	HE APPROPRIATE	COMPLET DATE	
D 310	Continued From pa	ge 6	D 310				
	Regional Nurse, an at 5:16 p.m. reveale -They were aware t assisted during mer at her table. -The other resident Resident #10 but it her. -Resident #10 require mealtimes per her of -Extensive assistant required staff assist could not complete herself. -Resident #10 fed h her sectioned plate -Other residents at Resident #10 during -Resident #10 had eating. -They were not awar food, could not local bumped against he plate with food during -Resident #10's vision year ago and she n this change and to -She wanted to be a and did not want sta -They would consid herself so that othe -Resident #10 would occupational therap	sident Care Coordinator, the d the Administrator on 7/15/16 ed: he resident was being altimes by two other residents s had been asked not to feed was okay to verbally prompt ired extensive assistance for Care Plan. ice meant that Resident #10 tance during mealtimes if she 50% or more of the task herself well after staff placed in front of her. the table liked helping g meals. not asked for help while are Resident #10 had dropped the food on her plate, or had r beverage cups or sectioned ng meals. ion loss had been less than a eeded more time to adjust to asking for help when needed. as independent as she could aff assistance. eptive to help during meals					

	of Health Service Re IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA		CONSTRUCTION		E SURVEY
	OF CORRECTION	IDENTIFICATION NUMBER:		CONSTRUCTION		PLETED
		HAL092187	B. WING		07/	15/2016
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING		D WAKE FORE H, NC 27609	ST RD		
(X4) ID			ID	PROVIDER'S PLAN OF		(X5) COMPLET
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	THE APPROPRIATE	DATE
D 310	Continued From pa	ige 7	D 310			
		esident #10 could not be ne prior to the end of the				
D 358	10A NCAC 13F .10 Administration	04(a) Medication	D 358			
	 (a) An adult care h preparation and adu prescription and no by staff are in accounce (1) orders by a lice which are maintained 	04 Medication Administration ome shall assure that the ministration of medications, in-prescription, and treatments rdance with: ensed prescribing practitioner ed in the resident's record; and ction and the facility's policies				
	review, the facility f were administered (#6, #7, #8, #9) obs passes, including e pressure/heart med drop (#7), a medica (#8), a vitamin D su	ion, interview, and record ailed to assure medications as ordered for 4 of 6 residents served during the medication				
	The findings are:					
	by the observation opportunities during medication pass on	or rate was 24% as evidenced of 6 errors out of 25 g the 5:00 p.m. / 6:00 p.m. n 07/13/16, and the 8:00 a.m. / n pass on 07/14/16.				
	06/10/16 revealed:	ent #6's current FL-2 dated gnoses included acute chronic				

	T OF DEFICIENCIES OF CORRECTION	Egulation (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED
			A. BOILDING.			
		HAL092187	B. WING		07/	15/2016
IAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
ARILLO	ON ASSISTED LIVING	ΟΕ ΝΟΡΤΗ ΡΔΙΤ	D WAKE FORE H, NC 27609	EST RD		
(X4) ID	SUMMARY STA		ID	PROVIDER'S PLAN OF	CORRECTION	(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	THE APPROPRIATE	COMPLET DATE
D 358	Continued From pa	ige 8	D 358			
	ischemic attacks, s hypertension. -There was an orde daily with meals. (C used to treat conge high blood pressure manufacturer, Core	eg should be taken with food to and reduce the risk of a				
	-There was an entr daily with meals.	2016 Medication ord (MAR) revealed: y for Coreg 3.125mg twice ıled to be administered at 8:00				
	pass on 07/13/16 re -The Medication Aid	de (MA) administered 1 Coreg nt #6 at 4:53 p.m. in the				
	p.m. revealed the re	ident #6 on 07/13/16 at 5:13 esident was on the porch of g to depart with his family at				
	revealed: -She thought medic could be given with meal.	A on 07/13/16 at 6:15 p.m. cations ordered with meals in 15 to 20 minutes of the esident would be eating at the				
	facility. -She did not realize leaving the facility v	Resident #6 was planning on with his family to eat. #6's family he needed to eat				

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		HAL092187	B. WING		07/	15/2016
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	ATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING	OF NORTH RALL	WAKE FORE , NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE	(X5) COMPLETE DATE
D 358	Continued From pa	ge 9	D 358			
	family one to two tir	y went out to eat with his nes per week.				
	Interview with the Resident Care Coordinator on 07/13/16 at 6:30 p.m. revealed: -Medications ordered with meals were supposed to be administered right before eating a meal or with a snack. -Resident #6 usually went out to eat with his family on Wednesdays.					
	6:35 p.m. revealed provider related to (gional Nurse on 07/13/16 at she would contact the Coreg being administered with ent #6 routinely left the facility eal with his family.				
	p.m. revealed: -The resident had r symptoms of lower	dent #6 on 07/14/16 at 4:00 not experienced any signs or ed blood pressure or feeling				
	facility on 07/13/16.	ly received his medications in				
	07/06/16 revealed of	tia, sepsis, acute kidney injury,				
	07/06/16 revealed a 17grams daily mixe to taking. (Miralax is	ent #7's current FL-2 dated an order for Miralax take d in 4 to 8 ounces of fluid prior s a medication used to aid in nulating bowel movements).				

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING:	CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		HAL092187	B. WING		07/	07/15/2016	
AME OF F	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE, ZIP CODE				
	N ASSISTED LIVING	5219 OI	D WAKE FORE				
		RALEIGI	H, NC 27609			-	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIENC	FION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
D 358	Continued From pa	ge 10	D 358				
		quent physician's order dated x 17gram daily, mix in 4 or to taking.					
	-There was an entr capful in 4 ounces	2016 Medication ord (MAR) revealed: y for Miralax 17gram, mix 1 of suitable liquid daily. luled to be given at 8:00 a.m.					
	07/14/16 revealed: -The Medication Aid powder in the provi leveling the amount medication poured.						
	eye level. -The MA mixed the approximately 7-8 d -She held the cup f encouraged her to	ounces of water.					
	take the other orde -There was approxi- remaining in the cu- water; the MA told to back to that".	red oral medications. imately one ounce of liquid p containing the Miralax and he resident "We will come					
	mixed with water to -The MA disposed approximately one water.	er any more of the Miralax Resident #7. of the cup containing ounce of Miralax mixed with ot receive the full dose of					
	Miralax.	ed Miralax 17gm was					
	Interview with the M revealed:	1A on 07/14/16 at 2:04 p.m.					

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED	
			-				
		HAL092187	B. WING		07/	07/15/2016	
IAME OF F	PROVIDER OR SUPPLIER		DRESS, CITY, ST				
CARILLO	ON ASSISTED LIVING	OF NORTH RALL	0 WAKE FORE I, NC 27609	STRD			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	FION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
D 358	Continued From pa	age 11	D 358				
	drink the Miralax he -Resident #7 receive today. -The MA was not a Resident #7 was he poured to measure -The MA knows to preparing liquid or Interview with the F Resident Care Coo p.m. revealed: -The MAs were exp medications at eye measuring devices -The MAs were exp powered medicatio	ved all of the Miralax in the cup ware that the Miralax for eaped and not leveled when in the cap. measure at eye level when powered medications. Regional Nurse and the ordinator on 07/14/16 at 2:35 pected to measure powdered level in the appropriate					
	(SCUC) on 07/14/1	Special Care Unit Coordinator 6 at 4:40 p.m. revealed ot had any issues with					
	07/06/16 revealed	dent #7's current FL-2 dated an order for Artificial Tears 2 is three times daily. (Artificial eat dry eyes).					
	-There was an entre each eye three time	ord (MAR) revealed: y for Artificial Tears 2 drops in es daily. s scheduled to be given at 8:00					
	Observation of the 07/14/16 revealed:	8:00 a.m. medication pass on					

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED 07/15/2016	
		HAL092187	B. WING			
NAME OF I	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE		
		OF NORTH BALL 5219 OL	D WAKE FORE	STRD		
	ON ASSISTED LIVING	OF NORTH RALI RALEIGH	I, NC 27609			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
D 358	Continued From pa	ge 12	D 358			
	was time for her to -The MA provided F -The MA, one attem positioned the Artific Resident #7's close of the closed eyelid over each closed eyelid over each closed eyelid over each closed eyelid over each closed eyelid over a pocket when drops. -The Artificial Tear of with the surface of	de (MA) advised Resident #7 it have her eye drops. Resident #7 a tissue. npt at a time with each eye, cial Tear container over ed eyelids, touched the corner s, squeezed the container ye, causing several drops to sides of the resident's face. If the lower eyelid down to n she administered the eye drops did not make contact the eyes. k the resident to lay down or				
	revealed: -It was hard for Res when eye drops are	t to lift the top eyelid to				
	Resident Care Coo p.m. revealed: -The MAs were sup in the lower eye lid. -The MAs were exp	bected not to allow the tip of to touch the skin in order to				
	06/23/16 revealed: -The resident's diag hypertension, dyslip allergies, anxiety, ir constipation.	ent #8's current FL-2 dated gnoses included dementia, bidemia, pacemaker, seasonal ritable bowel syndrome and er for Acetaminophen 325mg,				

	of Health Service Re IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
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NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING	OF NORTH RALL	D WAKE FORE H, NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
D 358	Continued From pa	ge 13	D 358			
		ours as needed for pain. a medication used to treat ains).				
	-There was an entr take 2 every 8 hour	ord (MAR) revealed: y for Acetaminophen 325mg, s as needed for pain. 25 mg, 2 tablets was last				
	at 10:12 a.m. revea -Resident #8 comp Medication Aide (M arm/shoulder and b 10:12 a.m. -Resident #8 rubbe showed facial grima pain. -The MA told Resid what she could give -The MA went back continued to give m	lained of pain to the A) in her right upper back, at 10:05 a.m. and at d her right upper arm and acing when describing her ent #8 she would check to see				
		/A on 07/14/16 at 10:25 a.m. aled Resident #8 had received n.				
		dent #8 on 07/14/16 at 11:15 m revealed her right upper back were hurting.				
	the hallway reveale -She had not forgot -She was "multitasl	ten about Resident #8's pain.				

STATEMEN	of Health Service Re TOF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED
		HAL092187	B. WING		07/15/2016	
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING		D WAKE FORE H, NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE	(X5) COMPLET DATE
D 358	Continued From pa	age 14	D 358			
	(SCU) would say th any pain. -She would check t Resident #8 could the Observation of the revealed: -The MA asked Res and the resident res- -The MA reviewed the #8 in the electronic -The MA placed Tyl soufflé cup. -The MA administe tablets to Resident	MA on 07/14/16 at 11:25 a.m. sident #8 if she was in pain sponded yes. the medication list for Residen				
		dent #8 on 07/14/16 at 4:35 oom revealed she was no				
	revealed: -The MA did not for pain and pain medi -The MA was response resident's medication	onsible for administering all the ons in the SCU. ing her way back to follow up				
	Resident Care Coo p.m. revealed the M residents as neede	Regional Nurse and the ordinator on 07/14/16 at 2:35 MAs were expected to give ad pain medication within 5 to resident complains of pain.				
		ent #9's current FL-2 dated diagnoses included dementia,				

			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		E SURVEY PLETED	
		HAL092187	B. WING		07/	15/2016
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
CARILLO	ON ASSISTED LIVING	OF NORTH RALL	D WAKE FORE H, NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE	(X5) COMPLETI DATE
D 358	Continued From pa	ige 15	D 358			
	anemia, hypertensi disease and osteoa	on, gastroesophageal reflux arthritis.				
	12/22/15 revealed	ent #9's current FL-2 dated an order for Vitamin D3 1000 /itamin D is a supplement to es strong).				
	Review of a subsequent physician's order dated 05/06/16 for Vitamin D3 2000 units by mouth daily.					
	-There was an entr take one tablet dail	ord (MAR) revealed: y for Vitamin D3 2000 units,				
	07/14/16 revealed: -The MA prepared of D3 1000 units to Re instead of 2000 units -The resident receinst at 10:23 a.m. -The MA document electronic MAR for	9:00 a.m. medication pass on and administered one Vitamin esident #9 at 10:23 a.m. ts as ordered. ved the Vitamin D3 1000 units red OOC (out of cycle) in the Vitamin D3 1000units which cation was administered late.				
	revealed: -There was one can units, dispensed 04 of 30 tablets, and in -There was a secon 2000 units, dispense	ons on hand on 07/14/16 rd labeled Vitamin D3 1000 4/22/16 with a quantity number nstructions to give one daily. nd card labeled Vitamin D3 sed 06/30/16 with a quantity ts, and instructions to give one				

STATE FORM

SFP011

If continuation sheet 16 of 19

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
		HAL092187	B. WING		07/	15/2016
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE	•	
ARILLO	ON ASSISTED LIVING		D WAKE FORE H, NC 27609	EST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
D 358	Continued From pa	age 16	D 358			
	dispensed on 06/30	0/16 with Vitamin D 2000 units				
	revealed: -The MA did not no Vitamin D3 was for ordered 2000 units -All of the medication the medications that -She should have a units to Resident # -She will have the S	ons in the cart should match at are ordered. administered Vitamin D3 2000				
	Resident Care Coo p.m. revealed: -MAs were suppose medications accord MAR. -If there was a medication different than what stop, pull the card, not give the medication B. Review of Resid 12/22/15 revealed a capful (17grams) in once daily after a m Review of the July	ding to the instructions on the dication in the cart that was is on the MAR, the MA should let the coordinator know and ation. dent #9's current FL-2 dated an order for Miralax, mix one n 8 ounces of liquid and drink heal.				
	-There was an entr ounces of liquid da -Miralax was sched Observation of the	y for Miralax 17gram mix in 8 ily after a meal. Juled to be given at 9:00 a.m. 9:00 a.m. medication pass on				
vision of H	07/14/16 revealed:	e Miralax powder in the lid of				

STATE FORM

SFP011

If continuation sheet 17 of 19

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED	
		HAL092187			07/	15/2016
AME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	ATE, ZIP CODE		
	ON ASSISTED LIVING	OF NORTH RALL	D WAKE FORE H, NC 27609	ST RD		
(X4) ID	SUMMARY STA			PROVIDER'S PLAN OF	CORRECTION	(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	THE APPROPRIATE	COMPLET DATE
D 358	Continued From pa	ige 17	D 358			
	amount of powdere -The lid was not main increments. -The MA did not us measuring cup that -The MA did not me eye level. -The MA mixed the approximately 7-8 of -Resident #8 was s residents while som foot care. -The MA handed R the Miralax mixed was away. Observation of Res a.m. revealed the re- cup that contained Observation of the revealed: -The MA checked of -The MA checked of -The MA checked of -The MA took the e Interview with the M revealed: -The MA knows to re- preparing liquid or p -The MA was not ar Resident #9 was he poured to measure -The MA was not ar measuring cap prov Resident #9. Interview with the F	mpty cup from Resident #9. IA on 07/14/16 at 2:04 p.m. measure at eye level when powered medications. ware that the Miralax for eaped and not leveled when	,			

STATE FORM

			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		HAL092187	B. WING		07/	15/2016
IAME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
ARILLO	ON ASSISTED LIVING		D WAKE FORE 1, NC 27609	ST RD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	ION SHOULD BE	(X5) COMPLET DATE
D 358	Continued From pa	age 18	D 358			
	medications at eye measuring devices -The MAs were exp powered medicatio	bected to measure the n to the ordered amount. ed to always observe residents				