AND PLA	ENT OF DEFICIENCIES N OF CORRECTION	(X1) PROV1DER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILE	TIPLE CONSTRUCTION DING	(X3) DATE SUR VI COMPLETED
		FCL017056	B. WING:		
NAME OF	PROVIDER OR SUPPLIER		RESS, CITY, ST	ATE, ZIP CODE	02/14/2023
	DANT LIVING # 2	3816 CHE ELON. NO	RRY GROV	'E ROAD	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA	E (X5) E COMPLE ATE DATE
C000	Initial Comments		C000	DEFICIENCY)	
	The Adult Care Licens annual survey and foll 14, 2023	sure Section conducted an ow up survey on February			
C171	 10A NCAC 13G .0504 (a) Competency Validation For Licensed Health 10A NCAC 13G .0504 Competency Evaluation and Validation for Licensed Health Professional Support Tasks (a) When a resident requires one or more of the personal care tasks listed in Subparagraphs(a) (1) through (a)(28) of Rule .0903 of this Subchapter, the task may be delegated to non-licensed staff or licensed staff not practicing in their licensed capacity after a licensed health professional has validated the staff person is competent to perform the task. 		C171	Effective March 6, 2023 Administr scheduled re-training with Health Provider (NP) on Skills/Competent Evaluation (Licensed Health Professional Support) item (1) App and removing ace bandages, Ted he binders, and braces, and splints. Administrator to ensure that all current and future staff are check off on the LHPS prior to starting employment. Immediately, SIC to review all cu staff LHPS to ensure this policy is being met and SIC to review ever months and report to the	cy blying ose, ed urrent s y 3
	This Rule is not met as Based on interviews an facility failed to ensure 3 A, Staff B, and Staff C) competency validation to professional support (LI application and remova deterrent (TED) house. The findings are:	Id record reviews, the 3 of 3 sampled staff (Staff had completed for licensed health HPS) task related to		Administrator immediately if this policy is not being met.	
	Review of three residen were orders to apply an for one resident.	t's records revealed there d remove TED hose daily			
on of Hea	date was in April 2012.	I records revealed Staff A's	A		
	und t. Mu	ER REPRESENTATIVE'S SIGNATURE		Amenus tra a	(X6) DATE

Reviewed and acknowledged on 03/28/23. $\rho. D.$

Division of Health Service Regulation

	JT OF DEFICIENCIES OF CORRECTION	(X1) PROV1DER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDIN	LE CONSTRUCTION G	(X3) DATE SURVE COMPLETED		
		FCL017056					
NAME OF I	PROVIDER OR SUPPLIER		02/14/20 TADDRESS, CITY, STATE, ZIP CODE				
ABUND	ANT LIVING # 2	3816 CH	ERRY GROV	/E ROAD			
(X4) ID		EMENT OF DEFICIENCIES	NC 27244		1. AN 197		
PREFIX TAG	(EACH DEFICIENCY N REGULATORY OR LSC	AUST BE PRECEDED BY FULL IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR	BE COMPLE		
C171	Continued From page 1		C171	DEFICIENCY)			
	Review of Staff A's LHF validation checklist date A was not competency applying and removing Interview with Staff A or revealed: -She had been validate LHPS tasks but had not applying and removing -The facility had never h hose before and she did LHPS task. -She did apply and removing -The facility had never h hose before and she did LHPS task. -She did apply and removing and removal of TED hos the resident was measu -She was trained by pha and removal of TED hos the resident was measu -She was responsible fo LHPS task competency Attempted telephone int LHPS nurse on 02/14/23 unsuccessful. 2. Review of the Staff B' Supervisor-in-Charge/Me personnel record reveale 10/09/13. Review of Staff B's LHPS validation checklist dated B was not competency v applying and removing o Interview with Staff B on revealed: -She had been trained at	ed 08/29/13 revealed Staff validated for the task of of TED hose. In 02/14/23 at 4:29pm d for competency on t been validated for TED hose. In ad a resident with TED d not realize it was an ove the resident's TED at the facility. armacy staff on application se at the pharmacy when red for the TED hose. If ensuring all staff had validations. erview with the facility's 3 at 1:45pm was s edication Aide (SIC/MA), ed Staff B's hire date was S tasks competency d 04/08/22 revealed Staff alidated for the task of f TED hose. 02/14/23 at 4:48pm					

STATE FORM

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Division of Health Service Regulation

AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING	LE CONSTRUCTION		ATE SURVEY
		FCL017056	B. WING:		COMPLETED	
NAME OF PI	ROVIDER OR SUPPLIER		TADDRESS, CITY, STATE, ZIP CODE			/14/2023
			ERRY GROV			
	NT LIVING # 2	ELON N	NC 27244	LINUAD		
(X4) ID PREFIX TAG	REGULATORY OR LSC IDENTIFYING INFORMATION TAG CROSS-REFERENCE		PROVIDER'S PLAN OF CORREC EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRI	ILD BE	(X5) COMPLET DATE	
C171	Continued From page 2		C171	DEFICIENCY)		
	 -She had not been LHPs validated for applying an -She had been trained a validated for other LHPS -She did not know why s task competency validati removal of TED hose by -She applied and remove resident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview with the Assista 2/14/2023 at 4:29 pm reversident who had the tas Interview of the Staff or LHPS task. Attempted telephone interview unsuccessful. Review of the Staff C's LHPS validation checklist dated C was not competency was applying and removing of applying and removing of the trained comove TED hose. The resident who had the tag applying and the tag the task. 	S task competency d removing TED hose. nd competency i task. he had not been LHPS ed for application and the LHPS nurse. ed TED hose for the k for the TED hose. ant Administrator on vealed: rensuring all staff had validations. ad a resident with TED not realize it was an rview with the facility's 23 T 1:45 PM was 's, Personal Care Aide revealed Staff C's hire 'tasks competency 12/31/18 revealed Staff alidated for the task of TED hose. 02/14/2023 at:43 pm I on how to apply and e task for application ose was usually up by	C171			
t	She had not applied or re ne resident who had the t	moved TED hose on				

If continuation sheet 3 of 11

Division of Health Service Regulation

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUI A. BUILI	LTIPLE CONSTRUCTION DING	10.00000000	DATE SURVEY
		FCL017056	B. WING:		02/14/2023	
NAME OF PRO	OVIDER OR SUPPLIER	STREET A	ADDRESS, CI	TY, STATE, ZIP CODE	02	/14/2023
ABUNDA	NT LIVING # 2	FLON	IERRY GF NC 27244	ROVE ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY REGULATORY OR LS	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL C IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR	BF	(X5) COMPLET DATE
	The findings are: Review of Resident #3 (PCP) after visit summ 01/19/22 revealed: -Resident #3 had 2-3 p -There was an order for Review of Resident #3 dated 12/05/22 revealed the local hospital emerges both legs. Review of Resident #3' reports dated from 02/2 -On 02/22/22 Resident -On 03/16/22 it was not needed TED hose. -On 04/26/22 Resident -On 06/22/22 Resident in his lower legs. Review of Resident #3's dated 08/01/22 revealed to apply or remove TED	rrent (TED) hose. Nutrition and Food Service 's primary care provider ary reported dated lus edema. r TED hose stockings s hospital after visit report d Resident #3 was seen at gency room for edema in s PCP after visit summary 2/22 to 06/22/22 revealed: #3 had one plus edema. ed Resident #3 still #3 had no edema. #3 had non-pitting edema s physician order sheet d there was not an order hose. current Licensed Health HPS) report dated lent #3 had a task for of TED hose. an invoice from a 2 revealed: ured for TED hose on	C249	DEFICIENCY) Effective February 15, 2023 Sta place Ted Hose on resident #3 e morning. Staff will apply stockin inside out to the heel check the placement of the heel marking b pulling stocking up resident's left toes for possible pressure from s and adjust stocking as needed. Document on MAR (8AM) staff recheck at (12NOON) and (8PM Staff to document and report application of Ted Hose and any issues or pain with Ted Hose or changes. Immediately, SIC to review all cl staff is adhering this policy daily ensure this policy is being met. Administrator to review MAR we to ensure this policy is not being	ff will ver ngs y g check tocking to). skin urrent to eekly	02/15/202

Division of Health Service Regulation

AND PLAN OI	OF DEFICIENCIES F CORRECTION	(X1) PROV1DER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDIN	LE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED
NAME OF DR		FCL017056	B. WING:		02/14/2023
NAME OF PRO	OVIDER OR SUPPLIER			STATE, ZIP CODE	02/11/2023
	NT LIVING # 2	ELON. 1	ERRY GROV	/E ROAD	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLET DATE
C249	Continued From page	5	C249	DEFICIENCY)	
	strength compression Review of Resident # summery dated 12/05 -He was seen at the e edema in his lower led	3's hospital discharge /22 revealed: mergency room (ER) for as.			
	Review of Resident #3 administration records 2022, January 2023 a	B's hospital discharge /23 revealed: pain. ed lower bi-lateral leg pain. B's medication (MAR) for December and February 2023 revealed			
	Observations of Resid 02/14/23 at 8:30am an -He did not have on TE -He had on socks that about 2 inches and have the top. -His legs were swollen	application and removal of ent #3 and his room on d 2:24pm revealed: -D hose			
	and 2:24pm revealed: -He had TED hose, but that day, 02/14/23.	a laundry basket. D hose			

Division of Health Service Regulation

AND PLAN O	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIF A. BUILDIN	PLE CONSTRUCTION G	(X3) DATE SURVE COMPLETED
IAME OF DD		FCL017056	B. WING:	02/14/2023	
NAME OF PRO	OVIDER OR SUPPLIER			STATE, ZIP CODE	02/14/2023
ABUNDA	NT LIVING # 2	FLON	IERRY GROV NC 27244	VE ROAD	
(X4) ID PREFIX TAG	(EACH DEFICIENCY REGULATORY OR L	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO	JLD BE COMPLET
C249	Continued From page	6	C249	DEFICIENCY)	
	-Staff never applied hi applied them himself. -He could apply them tight. -He did not wear them about them and would -Staff would wash his ask them. -Staff did not ask him i only the PCP would as -He went to the hospit 2022, because his leg: Telephone interview w the facility's contracted 3:30pm revealed they TED hose application of #3.	sion helped with his when he did not wear them. s TED hose; he always himself, but they were very every day; he did not think forget. TED hose when he would f he had his TED hose on; sk him. al sometime in December s were hurting. ith a representative from pharmacy on 02/14/23 at did not have an order for or removals for Resident			
	the facility's contracted 1:45pm revealed: -Resident #3 had a cur and removal of TED ho -Resident #3 had a hos due to edema in his leg -The PCP wanted Resi hose every day. -The PCP expected the Resident #3's TED hos them each day due to e	rent order for application se. spital visit on 12/05/22 , is. dent #3 to wear his TED e staff to apply and remove e; he needed to wear dema. th the facility's contracted sional Support (LHPS) 00pm revealed			

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Division of Health Service Regulation

AND PLAN O	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIF A. BUILDIN	LE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED
	A	FCL017056	B. WING:	02/14/2023	
NAME OF PR				STATE, ZIP CODE	04/14/2023
	NT LIVING # 2	3816 CH	IERRY GROUNC 27244		
(X4) ID PREFIX TAG	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRI	ECTION (X5)
	REGULATORY OR L	MUST BE PRECEDED BY FULL SCIDENTIFYING INFORMATION	PREFIX TAG	EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	IOULD BE COMPLET
C249	Continued From page	7	C249		
	her last visit to the fac -She did not recall if R hose on when she saw -Resident #3 did not a on and if he was not c staff and make a note Interview with a Medic 02/14/23 at 8:15am re -Resident #3 did not w refused to wear them. -She had told him that hose on, but he said th -She did not apply the MA or a personal care applied them before sh -She did not remove R because she left at 5:0 would remove them. Interview with the Supe Charge/Medication Aid 2:02pm revealed: -Resident #3 applied hi removed them himself. -She though the had a for the TED hose. -Resident #3 was not c wear TED hose and wo remove them. -On 12/05/22, his legs w complained of pain, so him to the hospital. -He did not have his TE sent to the ER on 12/05	Resident #3 had edema at ility in November 2022. Resident #3 had his TED whim. Iways have his TED hose ompliant, she would tell the on the LHPS report. ation Aide (MA) on vealed: rear his TED hose; her morning to put his TED hey were tom up. TED hose for him; another aide (PCA) should have he arrived at 8:00am. esident #3's TED hose Opm; the evening shift MA ervisor in e (SIC/MA) on 02/14/23 at is own TED hose and self-administration order ompliant with his order to build refuse to wear them or were swollen, and he had the PCP told her to send iD hose on when he was /22. ospital on 12/05/22, with			

Division of Health Service Regulation

AND PLAN O	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDIN	PLE CONSTRUCTION G	(X3) DATE SURVE	
		FCL017056	B. WING:	COMPLETED		
VAME OF DROVUDED OD CUTTURE					02/14/2023	
		STREET A	ADDRESS, CITY,	STATE, ZIP CODE		
ABUNDA	NT LIVING # 2		IERRY GROV NC 27244	E ROAD		
(X4) ID	SUMMARY STA	ATEMENT OF DEFICIENCIES	ID ID	DROUTDEDIG DI LIVOR COR		
PREFIX TAG	(EACH DEFICIENCY REGULATORY OR L	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION	PREFIX TAG	PROVIDER'S PLAN OF CORF EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AI DEFICIENCY)	HOULD BE COMPLE	
C249	Continued From page	8	C249	bireline 1)		
	when he had the TED -Resident #3's legs te without his TED hose -Resident #3 was sen 01/18/23. -Resident #3 did not of 01/18/23; he was not sense when he spoke -She suspected a urin she contacted the PC send him to the local B -He did not complain of 01/18/23; he did not h -She was not aware of pain from his visit to th -She did not documen applied his TED hose -She would check on H would tell him to go an have them on. -She checked Resider wearing his TED hose did not think to check e -She had seen Resider multiple times. -Resident #3 knew how she had observed him -Resident #3's TED hose and stopped just below a sleeve. -Resident #3 applied hi he ate breakfast around -She did not document #3's TED hose because -She did not document	ended to swell with and on. It to the hospital on complain of leg pain on normal and not making the applied and removed his of leg pain to her on ave his TED hose on. If the diagnoses of lower leg he ER on 01/18/23. It that Resident #3 had or removed them. him and some days and she id apply them if he did not the #3 to see if he was about every other day; she every day. In t #3 with his TED hose on applied and removed his v to apply his TED hose; apply them before. se started at his ankles v his knee caps; more like is TED hose everyday after d 10:30am. anything about Resident e he applied them himself. refusals or notify the PCP. ve his TED hose on the				

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING COMPLETED B. WING: FCL017056 02/14/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3816 CHERRY GROVE ROAD **ABUNDANT LIVING #2** ELON, NC 27244 (X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) C249 Continued From page 9 C249 -Resident #3 told her his legs looked perfectly fine. Interview with the Assistant Administrator on 02/14/23 at 3:06am revealed: -She remembered Resident #3 complained of swelling in his legs about a year ago. -She had reached out to the PCP had she ordered TED hose for Resident #3. -Resident #3 had a pair of TED hose when he was admitted to the facility, but they were pretty torn up. -There was some confusion with the insurance and ordering his TED hose when they were ordered by the PCP. -Resident #3 got new TED hose in August 2022; she took him to the appointment at a local pharmacy to be measured and to pick them up. She and Resident #3 were shown how to apply and remove the TED hose when they picked up the new pair. -When Resident #3 wore his TED hose she knew the swelling went down. -Sometimes Resident #3 would remove his TED hose himself. -The staff did not document the application and removal of TED hose; there was no reason why they were not documenting. -She did not think to document the application and removal of TED hose on a resident's MAR. -She instructed staff not make sure Resident #3's TEDs were removed at night. -Staff would have documented Resident #3's removals and refusals of TED hose but she did not think anything about it. -She thought the MAs or the SIC/MA applied and removed Resident #3's TED hose. -Resident #3 should never apply his TED hose himself; staff should always apply and remove Resident #3's TED hose. Division of Health Service Regulation

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AND PLAN OF	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP A. BUILDING	LE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED	
		FCL017056	B. WING:			
NAME OF PROVIDER OR SUPPLIER STREET ADD			SS, CITY, STATE, 2	ZIP CODE	02/14/2023	
ABUNDA	NT LIVING # 2		GROVE ROA	AD		
(X4) ID		ELON, NC 27. STATEMENT OF DEFICIENCIES	244 ID			
PRÉFIX TAG	(EACH DEFICII REGULATORY	ENCY MUST BE PRECEDED BY FULL OR LSC IDENTIFYING INFORMATION	PREFIX TAG	PROVIDER'S PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)	E (X5) COMPLET DATE	
C249	Continued From pa	age 9	C249	birtelenci)		
	orders for 1 of 3 sa failing to apply and resident at risk inc hospital visits. This health, safety, and constitutes a Type The facility provide protection in accor 02/14/23 for this vi CORRECTION DA	ed an acceptable plan of				
aion of Hastel	Pomine Decul					
TE FORM	Service Regulation	6899	YIU211			