| | IT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` ' | E CONSTRUCTION | (X3) DATE COMP | |
|--------------------------|---|---|---------------------|---|-------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| | PROVIDER OR SUPPLIER | STREET ADI | RRY GROVE | STATE, ZIP CODE E ROAD | 1 00/0 | 0/2024 |
| (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 SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | .D BE | (X5) COMPLETE DATE |
| C 000 | Initial Comments | | C 000 | | | |
| | Caswell County De | ensure Section and the partment of Social Services al survey on 06/05/24. | | | | |
| C 069 | 10A NCAC 13G .03 Exits | 312(g) Outside Entrance And | C 069 | | | |
| | Exits (g) In homes with a determined by a ph to be disoriented or for resident use sha sounding device the opened. The sound that it can be heard of remote sounding control panel for the the bedroom of the or in a location acceby the administrator. This Rule is not me TYPE B VIOLATION. Based on observation reviews, the facility doors that were acceptable working alarms that could be heard by some properties. | ions, interviews, and record failed to ensure 3 of 3 exit cessible to two residents (#1, rmittently disoriented, had t were of sufficient volume that staff when activated and e safety of the residents, he residents wandering away | | | | |
| | The findings are: | | | | | |
| | | area on 06/05/24 at 7:45am: al health facility on the main | | | | |

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | , , | | E CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | |
|--|--|---------------------|--|------------|-------------------------------|--|
| | FCL017056 | B. WING | | 06/05/2024 | | |
| NAME OF PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S | STATE, ZIP CODE | | | |
| ABUNDANT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE | ROAD | | | |
| PREFIX (EACH DEFICIENCY | EMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL CONTROL OF THE PROPERTY OF T | ID PREFIX TAG | PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY) | OULD BE | (X5) COMPLETE DATE | |
| mental health facility for the facility and a -There was a long-g facilities that were si of the driveway. Observation of three facility on 06/05/24 a 7:45am-6:00pm reve when the door was considered in the revealed: -He was allowed to go and he could move a -Since he had been alarms on the doors. 1. Review of Reside 07/14/23 revealed: -Diagnoses included hypertensionThe resident was in Review of Resident plan dated 01/19/24 -The resident needed toiletingThe resident needed ambulation, bathing, personal hygiene. Review of Resident: dated 06/04/24 revealed: | e the entrance driveway to the y, was the entrance driveway another facility. Traveled road to the two sister ituated side by side at the end e entrance/exit doors of the at various times between ealed no alarm sounded opened and closed. Ident on 06/05/24 at 4:15pm go and come as he pleased, about on the premises freely. There, there had not been any second and the second entrance of the premises freely. The premises freely entrance of the premises freely entrance of the premises freely. The premises freely entrance of the premises freely entrance of the premises freely. The premises freely entrance of the premises freely. The premises freely entrance of the premises f | C 069 | | | | |

6899

Division of Health Service Regulation STATE FORM

8E0A11 If continuation sheet 2 of 30

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--|---|---|---|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | B. WING | | 5/2024 |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | NT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE | E ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 069 | o6/05/34 at 3:32pm -About 3-4 weeks a Resident #1 was not an estate of the looked everywhot see Resident #1 -She looked around see Resident #1 -She called the [narfacility) and asked to facility for the resident has to the facility to estate of the mental health in the yardShe met the resident told how the estate of the series of the | Supervisor-in-Charge (SIC) on a revealed: ago, at about 11:30pm, but in his room. Where inside the facility and did 1. If the porch area and did not med] facility (the mental health the staff to look outside their ent. facility staff saw Resident #1 ent halfway and they walked ogether. Her he went to get a "soda." Istarted talking about himself one else; he did not do this ever walked away from the dministrator on 06/05/24 at effacility's contracted primary (a), yesterday, 06/04/24, about dent #1's behavior, and the nedication changes. walked off about three weeks time the resident had walked ent #1 was attention-seeking. | C 069 | | | |

Division of Health Service Regulation

STATE FORM 8E0A11 If continuation sheet 3 of 30

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | | |
|--|--|--|---------------------|--|------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE | EROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES (MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | _D BE | (X5) COMPLETE DATE |
| C 069 | Continued From pa | ge 3 | C 069 | | | |
| | -Resident #1 would need to be supervised when exiting the facility. | | | | | |
| | Based on observations, record reviews, and interviews it was determined Resident #1 was not interviewable. | | | | | |
| | Refer to the interview with the SIC on 06/05/24 at 3:32pm and 5:36pm. | | | | | |
| | Refer to the interview with the Administrator on 06/05/24 at 4:42pm. | | | | | |
| | Refer to the telepho PCP on 06/05/24 a | one interview with the facility's t 3:16pm. | | | | |
| | 03/28/24 revealed: -Diagnoses include | ent #2's current FL-2 dated d schizophrenia. ntermittently disoriented. | | | | |
| | Review of Resident #2's assessment and care plan dated 01/09/24 revealed: -The resident needed supervision with eating and toiletingThe resident needed limited assistance with ambulation, bathing, dressing, grooming, and personal hygiene. | | | | | |
| | revealed: -Resident #2 had versident would eat eatenResident #2 walke facility and went to | ery short-term memory. It remember, for example, the and then forget he had just d around the grounds at the the sister facility next door. ever wandered away from the | | | | |

Division of Health Service Regulation

STATE FORM 8E0A11 If continuation sheet 4 of 30

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|---|--|---|---|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | ORESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | NT LIVING # 2 | 3816 CHE ELON, NC | RRY GROVE | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 069 | Continued From pa | ge 4 | C 069 | | | |
| | Interview with the A 4:42pm revealed: -Resident #2 was n about himShe thought Resid loss because he co Telephone interview PCP on 06/05/24 at -She documented F disoriented based or resident was new to-Resident #2 needed he walked away, he his way back since | dministrator on 06/05/24 at ew so she did not know much ent #2 had short-term memory uld not remember names. with the facility's contracted 3:16pm revealed: Resident #2 was intermittently on reviewing his record as the othe facility. In the facility with the facility would not know how to find the was new to the area. | | | | |
| | Based on observations, record reviews, and interviews it was determined Resident #2 was not interviewable. Refer to the interview with the SIC on 06/05/24 at 3:32pm and 5:36pm. | | | | | |
| | Refer to the interview with the Administrator on 06/05/24 at 4:42pm. Refer to the telephone interview with the facility's | | | | | |
| | PCP on 06/05/24 at 3:16pm. Interview with the SIC on 06/05/34 at 3:32pm and 5:36pm revealed: -The residents were supposed to be inside at 10:00pm; the last smoke break was at 8:00pm. -If she had not seen a resident in ten minutes, she would look for the resident. -She did not sleep a lot, she tried to stay awake, but if she did doze off, she would know if a resident opened the door. -There had not been any sounding devices on the exit doors as long as she could remember. | | | | | |

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| Division of Health Service Regulation | | | | | | |
|---------------------------------------|--|---|---------------------|---|-----------|--------------------------|
| | IT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA | | E CONSTRUCTION | (X3) DATE | SURVEY LETED |
| AIND FLAIN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING: | | COMP | LLILD |
| | | | D WINC | | | |
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADD | DRESS, CITY, S | STATE, ZIP CODE | | |
| ARUNDA | NT LIVING # 2 | | RRY GROVE | ROAD | | |
| ABONDA | ELON, NO | | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 069 | Continued From pa | ge 5 | C 069 | | | |
| | -There had once been a sounding device on the kitchen door because of residents trying to go into the kitchen. | | | | | |
| | 4:42pm revealed: -The doors observed installation was not -A resident broke tw Saturday, 06/01/24, on 06/04/24The exit doors alway before being replace. She did not think the had a chimeShe did not know woon the exit door in the exit door | wo of the three exit doors on and the replacement started ays had chimes on them ed. The exit door in the living room why a chime was not installed the living room. Why with the facility's contracted any resident could walk ty. The door alarms so the needed door alarms so the nen a resident had left. The ould be an intervention to | | | | |
| | -Installing alarms would be an intervention to prevent a resident from wandering away from the facility. The failure of the facility to ensure the alarms on the exit doors to the facility had an audible sounding device when activated which resulted in 2 residents (#1,#2) who were intermittently disoriented, having access to the doors allowing Resident #1 to leave the facility without staff knowing he was gone. This failure was detrimental to the safety and welfare of the residents and constitutes a a Type B Violation. The facility provided a plan of protection in | | | | | |

Division of Health Service Regulation

STATE FORM 8E0A11 If continuation sheet 6 of 30

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--|---|--|--|---|-------------------------------|--------------------------|
| | | | | | | |
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF I | PROVIDER OR SUPPLIER | | | STATE, ZIP CODE | | |
| ABUNDA | NT LIVING # 2 | 3816 CHE ELON, NC | RRY GROVE 27244 | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 069 | Continued From pa | ge 6 | C 069 | | | |
| | accordance with G.S. 131D-34 on 06/05//24 for this violation | | | | | |
| | | TE FOR THE TYPE B NOT EXCEED JULY 20, 2024. | | | | |
| C 257 | 7 10A NCAC 13G .0904(a)(1) Nutrition and Food Service | | C 257 | | | |
| | 10A NCAC 13G .0904 Nutrition and Food Service (a) Food Procurement and Safety in Family Care Homes: (1) Food services shall comply with Rules Governing the Sanitation of Residential Care Facilities set forth in 15A NCAC 18A .1600 which are hereby incorporated by reference, including subsequent amendments, assuring storage, preparation, and serving food under sanitary conditions. | | | | | |
| | interviews, the facil items stored by the contamination relat storage of food iten refrigerator, and lace | ions, record reviews, and ity failed to ensure all food facility were protected from ed to expired food, improper in the cabinets, freezer, and ck of cleanliness in the kitchen s, the pantry, utensil drawers, | | | | |
| | 5 | | | | | |

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| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | | E CONSTRUCTION | | DATE SURVEY COMPLETED | |
|--|---|--|---------------------|---|------|--------------------------|--|
| | | | B 111110 | | | | |
| | | FCL017056 | B. WING | | 06/0 | 5/2024 | |
| NAME OF | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | | |
| ARUND/ | ANT LIVING # 2 | 3816 CHE | RRY GROVE | ROAD | | | |
| ELON, NO | | 27244 | | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE | (X5) COMPLETE DATE | |
| C 257 | Continued From pa | ge 7 | C 257 | | | | |
| | Observation of the 8:23am-8:40am rev- There was a build- There was a large sauce that was date expired 09/21/22.; there was a gallor of May 22 (there was a second best-used-by date of the expired of May 22 (there was a second best-used-by date of the expired of May 22 (there was a second best-used-by date of the expired of May 22 (there was a second best-used-by date of the expired of May 22 (there was a second best-used-by date of the expired of May 22 (there was a second best-used-by date of the expired of May 22 (there was a large, was not sealed or sealed or sealed of the expired | kitchen on 06/05/24 between realed: up of ice in the upright freezer. plastic container of cranberry ed as opened on 07/01/23 and he container was ½ full. In of milk with a best-used date as no year indicated). Ind gallon of milk with a bof 04/23/24. Inded bag of hot dogs that were bag was not sealed or dated. In open package of bacon, it lated. In container labeled by the larbecue pork and vinegar as were not barbecue pork and hick dark grey mold. Ilable plastic bag of slaw that dated. Ilable plastic bag of an ast was not labeled or dated. Inded bag of ham slices that dated, and the bag was not losure to the contents. Inded bag of cheese slices that dated, and the bag was not losure to the contents. Inded bag of cheese slices that dated, and the bag was not losure to the contents. Inded bag of cheese slices that dated, and the bag was not losure to the contents. Indefinition of the contents of the contents of the contents of the contents. In of milk with a best-used that dated and the bag was not losure to the contents. In of milk with a best-used dated and the bag was not losure to the contents. In of milk with a best-used dated and the bag was not losure to the contents. In of milk with a best-used dated and the bag was not losure to the contents. In of milk with a best-used dated and the bag was not losure to the contents. In of milk with a best-used date and the bag was not losure to the contents. In of milk with a best-used date and the losure an | | | | | |

-The handles to multiple utensil drawers and Division of Health Service Regulation

STATE FORM 8E0A11 If continuation sheet 8 of 30

| | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--------------------------|--|--|---|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | • | |
| ABUNDA | NT LIVING # 2 | 3816 CHE ELON, NC | RRY GROVE 27244 | EROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 257 | Continued From page 8 | | C 257 | | | |
| | cabinets had a build-up of grimeOn the inside of the oven door and the sides and bottom of the oven, there was a build-up of a sticky black substance. | | | | | |
| | Interview with the Supervisor-in-Charge (SIC) on 06/05/24 at 3:32pm revealed: -Food was supposed to be sealed and dated; anything openedCleaning the kitchen was the responsibility of a [named] staff memberShe had noticed today, 06/05/24, that the kitchen needed to be cleanedShe did not know there was food in the refrigerator that had not been labeled. | | | | | |
| | Interview with the Administrator on 06/05/24 at 4:42pm revealed: -Staff were responsible for cleaning the kitchen; whoever was workingShe had not been in the kitchen in the past 2-3 weeks, until today, 06/05/24Food should be labeled when opened and in an appropriate container. Attempted telephone interview with the [named] staff member on 06/05/24 at 6:01pm was unsuccessful. | | | | | |
| C 259 | Service 10A NCAC 13G .09 | 904(a)(3) Nutrition and Food 904 Nutrition and Food Service | C 259 | | | |
| | Homes: (3) There shall be a perishable food and non-perishable food | ent and Safety in Family Care a three-day supply of d a five-day supply of d in the facility based on the in Paragraph (c) of this Rule, | | | | |

Division of Health Service Regulation

STATE FORM 8E0A11 If continuation sheet 9 of 30

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--|--|---|---|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | 1 2222 | |
| | | | RRY GROVE | • | | |
| ABUNDA | NT LIVING # 2 | ELON, NO | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | .D BE | (X5) COMPLETE DATE |
| C 259 | Continued From page 9 | | C 259 | | | |
| | purpose of this Rule is likely to spoil or d 40 degrees Fahren degrees Fahrenheit food" is food that ca | d therapeutic diets. For the e "perishable food" is food that lecay if not kept refrigerated at heit or below, or frozen at zero t or below and "non-perishable an be stored at room not likely to spoil or decay | | | | |
| | This Rule is not met as evidenced by: Based on observations, interviews, and record reviews the facility failed to ensure there was a five-day supply of non-perishable food maintained in the facility based on the menus for the six residents residing at the facility. | | | | | |
| | The findings are: Review of the menu posted in the kitchen on 06/05/24 at 8:25am revealed no menu was posted. | | | | | |
| | posted. Review of the menu book provided by the Supervisor-in-charge (SIC) on 06/05/24 at 8:38am revealed: -An example of a daily menu included breakfast, lunch, and dinner. -Breakfast was 6 ounces of orange juice, 1 scrambled egg, 2 strips of bacon, ½ cup of cream wheat, 1 slice of toast with jelly, milk, coffee, and water. -Lunch was 3 ounces of fish, 1 cup of French fries, ½ cup of slaw, 1 serving of hush puppies, ½ cup of lemon pudding, 1 teaspoon of tartar sauce, coffee, tea, and water. | | | | | |

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STATE FORM 8E0A11 If continuation sheet 10 of 30

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--|--|--|---|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ARUNDA | NT LIVING # 2 | | RRY GROVE | ROAD | | |
| ABONDA | | ELON, NC | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF | D BE | (X5) COMPLETE DATE |
| C 259 | 9 Continued From page 10 | | C 259 | | | |
| C 259 | -Dinner was ½ cup creamed turkey, ½ cup of stewed toma ½ cup of ice cream beverageBedtime snack wa Observation of the 8:32am revealed: -There were 4 bags 57, 1 cup servingsThere were 3 contacontainer was 30, ½-There were 2 bags contained 26, 1/4 cultiples than 2 cupsThere was a plastillabeled, the content less than 2 cupsThere were two respaghetti noodlesThere was a can observingsThere was a can observingsThere were two be each box contained on there were 3.5, ½ cultiples than 2 cupsThere were two be each box contained on the were 3.5, ½ cultiples than 2 cupsThere were two both the were two incomixed fruitThere were two incomixed fruitThere were multiples observation of a shall at 8:36am revealed cultiples of the was an open coatmeal. | of tossed salad, 3 ounces of cup of buttered noodles, ½ atoes, 1 slice of wheat bread, milk, and a second s milk and ½ sandwich. food closet on 06/05/24 at a food second | C 259 | | | |
| | | upervisor-in-Charge (SIC) on | | | | |

Division of Health Service Regulation

-The Administrator usually came to the facility to

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| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | | |
|--|--|--|---------------------|--|------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | | | STATE, ZIP CODE | 1 00/0 | <i>5/2024</i> |
| | NT LIVING # 2 | | RRY GROVE | • | | |
| ABUNDA | | ELON, NO | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY) | _D BE | (X5) COMPLETE DATE |
| C 259 | 9 Continued From page 11 | | C 259 | | | |
| | foodThe food was resterned and staff called and staff me ordering and delivered telephore. | needed and then ordered the ocked every two weeks. od had been restocked "a additional food stored in a the facility, but now that food ding off-site. Idministrator on 06/05/24 at the did to the facility every two stated they were out of be delivered immediately. In the interview with the [named] 6/05/24 at 6:02pm was | | | | |
| C 272 | Service 10A NCAC 13G .09 Service (d) Food Requirem (2) Foods and bevous accordance with easor made available to between each means. | 204(d)(2) Nutrition and Food 204 Nutrition and Food 204 Nutrition and Food 204 Nutrition and Food 205 nents in Family Care Homes: 206 erages shall be offered in 206 residents' prescribed diet 206 all residents as snacks 21 for a total of three snacks per 21 the menu as snacks. | C 272 | | | |
| | This Rule is not me | et as evidenced by: | | | | |

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| STATEMEN | IT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--------------------------|--|---|---|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | NT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 272 | Continued From pa | ge 12 | C 272 | | | |
| | Based on observations, record reviews, and interviews the facility failed to offer snacks to the residents three times a day. | | | | | |
| | Review of the menu book provided by the Supervisor-in-charge (SIC) on 06/05/24 at 8:38am revealed: -Bedtime snack was milk and ½ sandwich | | | | | |
| | -There was no other snack listed. | | | | | |
| | Observation of the kitchen on 06/05/24 between 8:23am-8:40am revealed: -There were two individual serving containers of mixed fruitThere were multiple bags of marshmallowsThere were no other snack foods identified. | | | | | |
| | Interview with a resident on 06/05/24 at 7:59am revealed: -The residents needed snacksThe residents were served snacks, "sometimes." -They were served a fruit cup every once in a while, as a snack; he could not remember the last time he was served a fruit cup. | | | | | |
| | | cond resident on 06/05/24 at nacks were served, "every now | | | | |
| | 8:07am revealed: -Snacks were serve | d resident on 06/05/24 at ed "sometimes." ne got hungry between meals. | | | | |
| | 8:10am revealed: -Snacks were not s | rth resident on 06/05/24 at erved "often." were served more often. | | | | |

Division of Health Service Regulation

Interview with the Supervisor-in-Charge (SIC) on

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|---|---|--|---|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ABUNDANT LIVING # 2 3816 CHI ELON, N | | | E ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 272 | 06/05/24 at 3:32pm -Snacks were served 7:00pmThe residents were popcorn, granola be was wear she knew the residence when she was not usually made sure facility. Interview with the A 5:36pm revealed: -Snacks were supp per day on the wee -Snacks were served because the reside -Snacks provided with the served because the served because the reside -Snacks provided with the served because | revealed: ed at 10:00am, 2:00pm, and e served fruit cups, chips, ars, and juices. rking, she brought in things ents liked such as popcorn. t working, the Administrator there were snacks in the administrator on 06/05/24 at cosed to be served three times kends. ed once a day Monday-Friday ints went to a day program. were fruit cups, chips, and rice | C 272 | | | |
| C 273 | Service 10A NCAC 13G .09 (d) Food Requirem (3) Daily menus for on the U.S. Departi Guidelines for Ame hereby incorporates subsequent amend guidelines can be fo | 204(d)(3) Nutrition and Food 204 Nutrition and Food Service ments in Family Care Homes: regular diets shall be based ment of Agriculture Dietary ricans 2020-2025, which are d by reference, including ments and editions. These bound at lines.gov/sites/default/files/202 elines_for_Americans-2020-20 | C 273 | | | |

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| STATEMEN | IT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--------------------------|--|---|---|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | • | |
| ABUNDA | NT LIVING # 2 | | RRY GROVE | ROAD | | |
| | | ELON, NC | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROPERTY) | D BE | (X5) COMPLETE DATE |
| C 273 | Continued From page 14 | | C 273 | | | |
| | interviews, the facili residents were serviced daily and 3 cups of on the U.S. Departr Guidelines for Ame The findings are: Review of the U.S. | ons, record reviews, and ity failed to ensure the ved one and a half cups of fruit dairy as recommended based ment of Agriculture Dietary ricans. Department of Agriculture | | | | |
| | Dietary Guidelines frevealed: -Adults aged 19-59 minimum of 1 1/2 c 1600-calorie diet ar caloric dietsThe fruit food grou 100% fruit juiceWhole fruits includ dried formsWhole fruits could such as cut, sliced, -At least half of the should come from v juiceWhen juices were 100% juice and alw diluted with water (v-Adults age 60+ shocups per day. | for Americans 2020-2025 and 60+ should consume a ups of fruit daily for a nd up to 2 cups for higher p included whole fruits and led fresh, canned, frozen, and be eaten in various forms, diced, or cubed. recommended amount of fruit whole fruit, rather than 100% consumed, they should be rays pasteurized or 100% juice without added sugars). build consume dairy to equal 3 refrigerator and the freezer on | | | | |
| | -There was a gallor of May 22 (there wa | n of milk with a best-used date as no year indicated). nd gallon of milk with a | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION () | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|---|--|---|---------------------|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF | PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE | EROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | _D BE | (X5) COMPLETE DATE |
| C 273 | -There was an open were not labeled or sealed allowing exp-There were 16 ind best-used date was indicated)There was a can of there were 3.5, ½ of There were two indicated fruitThere were multiple 100% apple juice from the were delivered thawed under refrige 10-days of the mental supervisor-in-charges 10-days of the mental supervisor-i | ned bag of cheese slices that dated, and the bag was not coosure to the contents. Evidual cartons of milk; the s May 2 (there was no year of unsweetened applesauce: up servings. Edividual serving containers of the serving containers of the serving containers of the serving containers of the serving the juice ed with a best-used-by date. In the juice should be determined by the great of the serving contents of the serving the juice revealed ed frozen. The juice should be determined to the serving of the serving | C 273 | | | |

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| | STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
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| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF I | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ARUNDA | NT LIVING # 2 | | RRY GROVE | ROAD | | |
| ABONDA | | ELON, NC | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 273 | Continued From page 16 | | C 273 | | | |
| | O6/05/24 at 4:10pm -The residents were -One cup of riceOne-half cup of bro -One-half cup of zu -Beverages include -There was no fruit -The milk available Interview with four r 7:48am-8:28am rev -The residents were -One resident state "sometimes." -A second resident so often." -He liked milk and v servedA third resident state once in a while: -He thought milk wa milk and would drin -A fourth resident state cerealHe would like to ha -The residents were dailyOne resident state "every once in a wh -A second resident sometimesHe was last served apples "several wee -A third resident like when juice was last | e served a large piece of fish. cocoli. cochini. d water and tea. juice or fruit served. to be served was expired. residents on 06/05/24 between realed: e not served milk daily. d milk was served stated milk was served "every would drink milk if it was ted milk was served "every as served last week; he liked k more often. tated he was served milk with ave milk to drink at meals. e not served fruit or fruit juice d fruit or fruit juice was served ile." stated he was served juice, I juice last week and had eks ago." ed juice and did not recall | | | | |

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06/05/24 at 3:32pm revealed:

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE A. BUILDING: | CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | |
|--|--|--|---------------------|---|--------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/ | 05/2024 |
| | PROVIDER OR SUPPLIER | | RRY GROVE | TATE, ZIP CODE ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TI DEFICIENCY | ON SHOULD BE HE APPROPRIATE | (X5) COMPLETE DATE |
| C 273 | -Milk was served w -She offered milk to week during lunch o -The residents usua -The residents had -Fruit delivered to th cocktail, apples, an -There were apples week. Interview with the A 4:42pm revealed: -Fruit juices were d had a longer shelf I -She did not know t facility, as a [named -Individual cups of a pears, and peaches -She thought there oranges at the facil -Food was delivere -Staff should be off -She did not know t expired. | ith cereal. In the residents 2-3 times per or dinner. It wanted Kool-Aid or tea. It served fruit cups. It watermelon two days ago. It he facility included fruit doranges. It and oranges served last I dministrator on 06/05/24 at relivered frozen because they ife. In the process of delivery to the district member handled that. I apples, mandarin oranges, is, were delivered to the facility. I had been fresh apples and ity, "maybe last month." I devery two weeks. I ering milk three times per day. I he milk in the refrigerator was the interview with the [named] andled the facility's food on | C 273 | | | |
| C 315 | 10A NCAC 13G .10 (a) A family care he the resident's physifor verification or climedications and tree | 002(a) Medication Orders 002 Medication Orders ome shall ensure contact with cian or prescribing practitioner arification of orders for eatments: hission or readmission of the | C 315 | | | |

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| STATEMEN | NT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , , | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--------------------------|--|--|---------------------|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| | PROVIDER OR SUPPLIER | | RRY GROVE | STATE, ZIP CODE E ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | .D BE | (X5) COMPLETE DATE |
| C 315 | of admission or read (2) if orders are not (3) if multiple admis admission or readn forms are not the standard forms are not make the facility of 3 sampled reside antipsychotic medic antipsychotic medic for the findings are: Review of Resident revealed: -Diagnosis was schallergies) 5mg daily Review of Resident revealed no order fadministered daily. Review of Resident administered once administration time administered once administration time administered daily for the revealed: -There was an entraded: -There was an entraded: | dmission to the facility; clear or complete; or sision forms are received upon hission and orders on the ame. sure that this verification or mented in the resident's et as evidenced by: ons, interviews, and record failed to clarify an order for 1 ents (#2) related to an eation. et #2's FL-2 dated 03/13/24 izophrenia. er for Prolixin (used to treat for Prolixin (used to treat for Prolixin 5mg to be daily with a scheduled of 8:00am. entation that Prolixin 5mg was from 04/01/24-04/30/24. et #2's May 2024 MAR et for Prolixin 5mg to be daily with a scheduled of 8:00am. entation that Prolixin 5mg was from 04/01/24-04/30/24. | C 315 | | | |

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| | STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--------------------------|--|---|---------------------|--|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF I | PROVIDER OR SUPPLIER | STREET ADI | ORESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | | RRY GROVE | ROAD | | |
| | OLIMANA DV. OTA | ELON, NC | | DDOVIDEDIO DI ANI OF CODDECTIO | | 0.5 |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 315 | Continued From page 19 | | C 315 | | | |
| | -There was documentation that Prolixin 5mg was administered daily from 05/01/24-05/31/24. | | | | | |
| | Review of Resident 06/01/24-06/05/24 i | #2's June 2024 MAR from revealed: | | | | |
| | -There was an entry for Prolixin 5mg to be administered once daily with a scheduled administration time of 8:00am. | | | | | |
| | -There was documentation that Prolixin 5mg was administered daily from 06/01/24-06/05/24. | | | | | |
| | Observation of Resident 1's medications on hand on 06/05/24 at 11:53am revealed Prolixin 5mg was available to be administered. | | | | | |
| | Telephone interview with a representative at the facility's contracted pharmacy on 06/05/24 at 1:21pm revealed: -Resident #2's FL-2 dated 03/13/24 was received at the pharmacy and a 7-day supply was | | | | | |
| | dispensed on 03/27/24. -On 04/01/24, an additional 21 tablets of Prolixin were dispensed, to get the resident's medication on cycle with the facility's other medications. -On 04/30/24 Resident #2's primary care provider (PCP) sent in a prescription for Resident #2's | | | | | |
| | Prolixin 5mg dailyThe pharmacy did FL-2 dated 03/28/2 | not receive Resident #2's 4. | | | | |
| | dated 03/28/24, the called the PCP to c | was not on Resident #2's FL-2 facility staff should have larify the order for the | | | | |
| | | ility could have also notified hey would have clarified the | | | | |
| | 06/05/24 at 3:16pm | wwith Resident #2's PCP on revealed if Resident #2's don the FL-2, she would have | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | | (X3) DATE SURVEY COMPLETED | |
|--|--|--|---------------------|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/ | 05/2024 |
| NAME OF | PROVIDER OR SUPPLIER | STREET ADI | ORESS, CITY, S | TATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | 3816 CHE ELON, NC | RRY GROVE 27244 | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF DEFICIENCY) | HOULD BE | (X5) COMPLETE DATE |
| C 315 | expected the facility and she could have and she could have linterview with the S 06/05/24 at 3:32pm -When a new FL-2 [named] Administra matched it with the medications on har would notify the Ad-She had not notice not on the current F linterview with the A 4:42pm revealed w completed and sign member working she MAR and the mathere were any discontinuous could be supported to the support of th | y staff to have made her aware gotten the order corrected. supervisor-in-Charge (SIC) on revealed: was received she or a stor reviewed the FL-2 and resident's MAR and and if it did not match she ministrator or call the PCP. and Resident #2's Prolixin was FL-2. dministrator on 06/05/24 at shen a new FL-2 was sed on a resident, the staff mould compare the new FL-2 to redications on hand and if crepancies, the staff member the PCP for clarification. | C 315 | | | |
| 0 330 | Administration 10A NCAC 13G .10 (a) A family care he preparation and adprescription and no by staff are in according to the properties of the preparation and procedures by a licer which are maintained (2) rules in this Section and procedures. This Rule is not measured by the procedures of the procedures of the procedure of th | 2004 Medication Administration ome shall assure that the ministration of medications, n-prescription and treatments rdance with: nsed prescribing practitioner ed in the resident's record; and tion and the facility's policies | | | | |

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| DIVISION | of Health Service Re | egulation | _ | | | |
|--------------------------|---|--|------------------------------|--|-------------------|--------------------------|
| | NT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPL A. BUILDING: | E CONSTRUCTION | (X3) DATE COMP | SURVEY LETED |
| | | FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF I | PROVIDER OR SUPPLIER | STREET AL | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | 3816 CHI ELON, N | ERRY GROVE C 27244 | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 330 | Continued From pa | ge 21 | C 330 | | | |
| | residents (#1) relate | ed to an inhaler. | | | | |
| | The findings are: | | | | | |
| | 07/14/23 revealed: -Diagnoses include hypertensionThe resident was i -There was no orde (used to treat and p shortness of breath Review of Resident administration reco | :#1's April 2024 medication rd (MAR) revealed: | | | | |
| | inhale one puff by r administration time -There was docume | y for Breo Ellipta 200-25mcg, nouth daily with a scheduled of 8:00am. entation that the Breo Ellipta t 8:00am daily from | | | | |
| | revealed: -There was an entrope administered on administration time | entation that the Breo Ellipta | | | | |
| | 06/01/24-06/05/24 - There was an entry be administered on administration time | y for a Breo Ellipta inhaler to ce daily with a scheduled of 8:00am. entation that the Breo Ellipta | | | | |

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| | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--------------------------|---|---|---------------------|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF I | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ABUNDANT LIVING # 2 3816 CHE ELON, NO | | | ROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 330 | Observation of Reson 06/05/24 at 11:5 inhaler with the dire was dispensed on 0 remaining. Telephone interview facility's contracted 1:21pm revealed: -Resident #1's had the Breo Ellipta with puff once dailyResident #1's Breo 02/14/24, 03/11/24, supply each dispen-Resident #1's Breo cycle-filled and the needed to request a Telephone interview facility's contracted 1:47pm revealed: -Resident #1's Breo prevent worsening symptomsIf the inhaler was resident may expersymptoms he was eshortness of breath Telephone interview 06/05/24 at 3:16pm-Resident #1 was obecause the reside-If Resident #1's Ellordered he could exworsening of symptoms of symptoms of symptoms. | ident 1's medications on hand 3am revealed a Breo Ellipta ections to inhale one puff daily 03/11/24; 13 puffs were with a representative at the pharmacy on 06/05/24 at an order dated 10/06/23, for the directions to inhale one Ellipta was dispensed on and 04/01/24 for a 30 day sing. Ellipta had not been facility staff would have a refill. with a Pharmacist at the pharmacy on 06/05/24 at Ellipta inhaler was used to of chronic lung disease not administered correctly, the ience a worsening of any experiencing such as or coughing. with Resident #2's PCP on revealed: redered the Ellipta inhaler inhaler asthma. Iipta was not administered as experience an asthma attack or toms. | C 330 | | | |
| | Interview with the S 06/05/24 at 3:32pm | supervisor-in-Charge (SIC) on revealed: | | | | |

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|--------------------------|---|---|---------------------|---|-------------------------------|--------------------------|
| | IT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` ′ | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
| ANDILAN | OF CONNECTION | IDENTIFICATION NOMBER. | A. BUILDING: | | COIVII | LLTLD |
| | | | R WING | | | |
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| NAME OF F | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ARUNDA | NT LIVING # 2 | | RRY GROVE | ROAD | | |
| ABONDA | | ELON, NC | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROFICIENCY) | D BE | (X5) COMPLETE DATE |
| C 330 | Continued From pa | ge 23 | C 330 | | | |
| C 242 | Resident #1, just th 03/11/24)Resident #1's inharefilledResident #1 had not might refuse at that get the medicationShe did not know with the inhaler. Interview with the A 4:42pm revealed: -When a resident's responsible for calling-Resident #1's inharmonthlyIf Resident #1 was be documentedShe expected the mas ordered. | er inhalers available for e one provided (dated ler used to be automatically of refused the inhaler, he time, but would return later to why puffs were remaining in dministrator on 06/05/24 at inhaler was low, the SIC was ng the pharmacy to reorder. ler should be reordered refusing the inhaler it should medication to be administered | C 242 | | | |
| C 342 | (j) The resident's marecord (MAR) shall following: | 004 Medication Administration nedication administration be accurate and include the | C 342 | | | |
| | following: (1) resident's name; (2) name of the medication or treatment order; (3) strength and dosage or quantity of medication administered; (4) instructions for administering the medication or treatment; (5) reason or justification for the administration of medications or treatments as needed (PRN) and documenting the resulting effect on the resident; (6) date and time of administration; | | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | () | (X2) MULTIPL A. BUILDING: | E CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | |
|--|---|--|------------------------------|--|-----------|-------------------------------|--|
| FCL017056 | | B. WING | | 06/ | 05/2024 | | |
| | PROVIDER OR SUPPLIER | | RRY GROVE | STATE, ZIP CODE E ROAD | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY) | SHOULD BE | (X5) COMPLETE DATE | |
| C 342 | (7) documentation of medications or treat omission, including (8) name or initials the medication or treat signature equivalent documented and madministration records. This Rule is not medicate and in the medication administration | of any omission of thements and the reason for the refusals; and of the person administering teatment. If initials are used, a at to those initials is to be aintained with the medication rd (MAR). Let as evidenced by: Lons, interviews, and record failed to ensure the electronic tration records were accurate residents including an eation used to treat Let #1's current FL-2 dated In the strength of the strengt | C 342 | | | | |
| | (PCP) order dated (PCP) order #1 was good Clozapine by decrease weekly until discont 03/15/24Week one 250mg -Week two 200mg e | oing to be weaned off his asing the dose by 50mg inued with a start date of night for 7 days. each night for 7 days. | | | | | |
| | -Week four 100mg | g each night for 7 days. each night for 7 days. ach night for 7 days: then | | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|---|---|--|---|--|-------------------------------|--------------------------|
| FCL017056 | | B. WING | | 06/05/2024 | | |
| NAME OF I | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | NT LIVING # 2 | | RRY GROVE 27244 | EROAD | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | MUST BE PRECEDED BY FULL | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRODEFICIENCY) | .D BE | (X5) COMPLETE DATE |
| C 342 | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | C 342 | | | |
| | Interview with the Supervisor-in-Charge (SIC) on 06/05/24 at 3:32pm revealed: | | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , , | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--|--|---|---------------------|--|-------------------------------|--------------------------|
| | | | A. BOILDING. | | | |
| FCL017056 | | | B. WING | | 06/05/2024 | |
| NAME OF | PROVIDER OR SUPPLIER | STREET AD | DRESS, CITY, S | STATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | 3816 CHE ELON, NO | RRY GROVE 27244 | EROAD | | |
| (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 CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY) | LD BE | (X5) COMPLETE DATE |
| C 342 | -When new medica pharmacy, the pharmacy, the pharmacy medication that medication was set should have been so current pharmacy can should have been so current pharmacy can week. Interview with the Advice the order for Resident sit on the MAR accordadinistration of example of the medication was SIC could write the notify the pharmacy the medication lister -A second Administration of the medicat | ation was sent from the remacy may or may not send a set was tapered, when the each week a new MAR sent with the medication, "the sent with the taper why she did not write the taper why she did not write the taper set of the write in the tapered set of the taper. If the document the wery medication on the MAR, the medication in on the MAR and with the taper was responsible for the cond Administrator on a revealed: "Res at the facility once a was in May 2024. The error in the documentation in the medication in the documentation in the documentation." | C 342 | DELICITY STATES OF THE PROPERTY OF THE PROPERT | | |
| C 352 | 10A NCAC 13G .10 | 006 (a) Medication Storage | C 352 | | | |
| | 10a NCAC 13G .10 | 006 Medication Storage | | | | |
| (a) Medications that are self-administered and stored in the resident's room shall be stored in a safe and secure manner as specified in the | | | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | ` ' | (X2) MULTIPLI A. BUILDING: | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|---|--|--|-------------------------------|---|-------------------------------|--------------------------|
| | | FCL017056 | B. WING | | 06/0 | 5/2024 |
| | PROVIDER OR SUPPLIER | | DRESS, CITY, S | TATE, ZIP CODE | | |
| ABUNDA | ANT LIVING # 2 | ELON, NO | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | 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 APPR DEFICIENCY) | ULD BE | (X5) COMPLETE DATE |
| C 352 | Continued From pa | ge 27 | C 352 | | | |
| | facility's medication procedures. | | | | | |
| | reviews, the facility remained under the charge of medication including a bottle of | et as evidenced by: ons, interviews, and record failed to ensure medications edirect supervision of staff in on administration at all times f Miralax (a stool softener) and nedication found on the floor in | | | | |
| | 07/14/23 revealed: -Diagnoses include hypertensionThe resident was i -Medication orders treat high blood pre (used to treat reflux treat high blood pre antipsychotic used 5mg, Clozapine (an used to treat schize (an antidepressant) treat high cholester antidiuretic used to | d schizophrenia and Intermittently disoriented. Included Metoprolol (used to essure) 100mg, Omeprazole (2) 20mg, Lisinopril (used to essure) 30mg, Haloperidol (and to treat mental disorders) antipsychotic medication ephrenia) 100mg, Trazadone (100mg, Simvastatin (used to ol) 10mg, Desmopressin (and treat the body losing fluid) inophen (used to treat mild) | | | | |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) DATE SURVI COMPLETED | |
|---|--|--|---------------------|--|------------------------------|--------------------------|
| FCL017056 | | B. WING | | 06/05/2024 | | |
| NAME OF | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | | |
| ARUND/ | ANT LIVING # 2 | | RRY GROVE | ROAD | | |
| ADONDA | I | ELON, NC | 27244 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROFILIENCY) | D BE | (X5) COMPLETE DATE |
| C 352 | Continued From pa | ge 28 | C 352 | | | |
| | 2:27pm revealed: -There was a bottle resident's dresserThe bottle of Mirala resident in the room- There were 4 whol tablets of medication room. Observation of Res 06/05/24 at 11:36ar could be confirmed found in the resider Interview with the S 06/05/34 at 3:32pm- She did not know was Resident #1's floor and residents' medications before resident "cheeked" out laterOne of the tablets substance, Lacosar that was ordered for the other resident roommateShe had not seen a #1's roomThe resident's nam not been a resident she did not know was a feel of the community of th | e tablets and multiple broken in on the floor in the resident's ident #1's medication on hand in revealed none of the tablets to resemble the medications it's room. upervisor-in-Charge (SIC) on revealed: where the tablets found on would have come from. cations were administered edication room. e residents swallowed the walking away but maybe the the medication and then spit it resembled a controlled mide (used to treat seizures) in another resident. had been Resident #1's in a bottle of Miralax in Resident in e on the bottle of Miralax had | | | | |

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Interview with the Administrator on 06/05/24 at

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| AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|--|---|---|-------------------------------|----------|
| FCL017056 | B. WING | | 06/05/2024 | |
| NAME OF PROVIDER OR SUPPLIER STREET ADD | RESS, CITY, S | TATE, ZIP CODE | | |
| ABUNDANT LIVING # 2 3816 CHEF ELON, NC | RRY GROVE 27244 | ROAD | | |
| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULI CROSS-REFERENCED TO THE APPROF DEFICIENCY) | D BE COMPLÉTE | I |
| C 352 Continued From page 29 4:42pm revealed: -There should be no medications in a resident's roomMedications were to be administered at the medication roomThe SIC should make sure the medication had been swallowed by encouraging the resident to do a "tongue roll" before walking offNo residents had an order to self-administer medicationShe did not know the resident whose name was on the Miralax bottle or how the medication got to the facilityThe resident may have brought the medication from the day program where they were with other residents. Telephone interview with the facility's contracted Primary Care Provider (PCP) on 06/05/24 at 3:16pm revealed: -Residents should not have medication in their roomsIf a resident were to take the Miralax it could cause the resident to have diarrheaNone of the residents had an order to self-administer medicationsIf tablets were found in a resident's room, it was concerning the resident was not receiving the medication as orderedShe expected the SIC to watch the residents take their medications before the resident walked away. Based on observations, record reviews, and interviews it was determined Resident #1 was not interviewable. | C 352 | | | |

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