

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-319</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/25/2018</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRADLEY HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1505 KELLY ROAD GARNER, NC 27529</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	INITIAL COMMENTS  An annual and follow up survey was completed on June 25, 2018. Deficiencies were cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness	V 000		
V 120	27G .0209 (E) Medication Requirements  10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.  This Rule is not met as evidenced by: Based on observation and interview, the facility failed to keep refrigerated medication in a locked container affecting one of three audited clients (#1). The findings are:	V 120		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 120	Continued From page 1  Observation on 06/14/18 at approximately 10:00 am revealed: - The client refrigerator contained one bottle of client #1's Latanoprost (treats high pressure in the eyes) eye medication. - The Latanoprost was not in a secured container.  Interview on 06/14/18 the Licensee stated: - Not sure why staff had not locked the box. - She would ensure medications in the client refrigerator were secured.  [This is a recited deficiency and must be corrected within 30 days.]	V 120		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.  This Rule is not met as evidenced by: Based on observation and interview, the licensee failed to maintain the facility in a clean, attractive and orderly manner. The findings are:  Observation on 6/14/18 at approximately 10:00 am revealed: - The front porch light cover was hanging from one side. - The front hallway bathroom revealed to be very dirty with strong smell of urine.. - The clients #1 and #2 bedroom was dirty and had a strong smell of urine.	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-The kitchen was very cluttered, all countertops and tables were piled with stuff.</li> <li>-The kitchen floor at threshold was coming apart.</li> <li>-The yard was overgrown with weeds and the grass needed to be cut. Several cigarette butts were in the front yard.</li> </ul> <p>Interview on 06/14/18 the Licensee stated:</p> <ul style="list-style-type: none"> <li>-Client #1 wets his bed nightly and staff #1 is supposed to wash his sheets daily.</li> <li>-Not aware of light outside being broken.</li> <li>-Had not noticed the floor coming up.</li> <li>-The kitchen is being cleaned out and staff #1 is in the process of cleaning the bathroom.</li> <li>-Will make sure someone comes over to help staff #1 in cleaning the home.</li> <li>-The yard gets mowed every two weeks.</li> </ul> <p>[This is a recited deficiency and must be corrected within 30 days.]</p>	V 736		