

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-546	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/31/2018
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NAME OF PROVIDER OR SUPPLIER CANAAN CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 429/431 WALDO STREET CARY, NC 27511
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 10/31/18. Deficiencies were cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities and 10A NCAC 27G .5100 Community Respite Services</p>	V 000		
V 115	<p>27G .0208 Client Services</p> <p>10A NCAC 27G .0208 CLIENT SERVICES</p> <p>(a) Facilities that provide activities for clients shall assure that:</p> <p>(1) space and supervision is provided to ensure the safety and welfare of the clients;</p> <p>(2) activities are suitable for the ages, interests, and treatment/habilitation needs of the clients served; and</p> <p>(3) clients participate in planning or determining activities.</p> <p>(h) Facilities or programs designated or described in these Rules as "24-hour" shall make services available 24 hours a day, every day in the year. unless otherwise specified in the rule.</p> <p>(c) Facilities that serve or prepare meals for clients shall ensure that the meals are nutritious.</p> <p>(d) When clients who have a physical handicap are transported, the vehicle shall be equipped with secure adaptive equipment.</p> <p>(e) When two or more preschool children who require special assistance with boarding or riding in a vehicle are transported in the same vehicle, there shall be one adult, other than the driver, to assist in supervision of the children.</p>	V 115		

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

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V 115	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure nutritious meals were served for five of five (#1, #2, #3, #4, #5) clients. The findings are:</p> <p>Observation on 10/31/18 at 11:30 AM of refridgerator in kitchen and spare freezer/fridge in other room revealed a box of Raman noodles, garlic cloves, eggs and water. A few cans of vegetable present in the cabinet.</p> <p>During interview on 10/31/18 stated: -He was not aware of the food situation. -His son, staff #2 did the grocery shopping and brought food to the home. -"It must be grocery day," due to the limited supply. -Will discuss this with staff #2 to ensure there is plenty of food in the home.</p>	V 115		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (1) Prescription or non-prescription drugs shall only be administered to a client on the written order of a person authorized by law to prescribe drugs. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse,</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>pharmacist or other legally qualified person and privileged to prepare and administer medications. (4) A Medication Administration Record (MAR) of all drugs administered to each client must be kept current. Medications administered shall be recorded immediately after administration. The MAR is to include the following: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure one of three audited clients (#1) physician order was followed and present in the home. The findings are:</p> <p>Review on 10/31/18 of client #1's record revealed: -Admission date: 6/15/17 -Diagnoses of Severe Mental Retardation, Cerebral Palsy, Seizure Disorder and Spastic Disorder.</p> <p>Review of client #1's Medication Administration Record (MAR) on 10/31/18 revealed: -"Oxybutynin 5 mg- Three times a day."</p> <p>Further review on 10/31/18 of client #1's</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Medications, Oxybutynin 5 mg present.</p> <p>Review on 10/31/18 of client #1 Physician note dated 5/15/18 revealed: -Discontinue Oxybutynin 5 mg due concerning side effects.</p> <p>During interview on 10/31/18 Staff #2 stated: -Attends all doctors appointments with client #1. -Not aware the doctor Discontinued the Oxybutynin. -Contacted pharmacy and they never received a discontinue order for this after the appointment. -Will call the doctor to follow up as to why this was in his note, but not mentioned during the visit or a new order written.</p> <p>During interview on 10/31/18 the Licensee stated: -Staff #2 took all clients to their apt to make sure they would be on top of any changes. -Staff #2 is the one who keeps up with medications orders and should file them in their books.</p> <p>[This is a recited deficiency and must be corrected within 30 days.]</p>	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p>	V 736		

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V 736	<p>Continued From page 4</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure the home was maintained in a safe, attractive manner. The findings are:</p> <p>Observation on 10/31/18 at 11:30 AM revealed: -Client #2 and #3 bathroom had a dirty toilet, floor and bathtub. -Client #2 and #3 bathroom had a strong odor of urine, and the floor was wet. -Bathroom vanity needed repaired. -The hallway bathroom had dirty toilet and sink/back splash. -Walls through out the home were dirty and needed painting.</p> <p>During interview on 10/31/18 the Live In staff stated: -He is responsible for the cleaning of the home. -Would ensure the home was cleaned.</p> <p>During interview on 10/31/18 The Licensee stated: -The live in staff is to ensure the home is clean. -Had put in work order for repairs to be made to the home.</p>	V 736		