

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601374</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/30/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TAYLOR MADE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>11209 POINTER RIDGE DRIVE CHARLOTTE, NC 28214</b>
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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 survey was completed on 11-30-18. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living for All Disability Groups in a Private Residence.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p> <p>(5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation</p>	V 118		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 118	<p>Continued From page 1 with a physician.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interviews the facility failed to ensure medications were only given with a physicians order, and accurate MAR was maintained, and medications were not being dispensed effecting one of one client (client #1). The findings are:</p> <p>Observation on 11-29-18 at approximately 6:30 pm revealed: -Medications (pills) in weekly dispensing container.</p> <p>Review on 11-27-18 and 11-29-18 of client #1's MAR's revealed: -October MAR did not have the dosage of Abilify listed, Divalproex listed as 1,000 mg give 8 caps twice a day</p> <p>Review on 11-29-18 of client #1's medications revealed: -Guanfincine 2 mg one at hour of sleep, Trazadone 50 mg 1 and 1/2 at hour of sleep, , Dilalproex 125 mg give 8 caps twice a day</p> <p>Review on 11-29-18 of client #1's physician orders revealed: -No orders signed by a physician for: Guanfincine 2 mg one at hour of sleep, Trazadone 50 mg 1 and 1/2 at hour of sleep, , Dilalproex 125 mg give 8 caps twice a day.</p> <p>Interview on 11-29-18 with AFL (alternative family living) provider revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-He had the printouts from the doctor, but not signed orders</li> <li>-He didn't know that he couldn't put the pills in a weekly dispenser</li> <li>-He would make sure that the correct dosage was on the MAR's in the future</li> </ul> <p>Interview on 11-30-18 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>-The AFL provider did have the medication orders, but might have gotten confused as to what he needed to show surveyor.</li> <li>-She would make sure all medication issues would b corrected immediately.</li> </ul>	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> <p>This Rule is not met as evidenced by: Based on observation and interviews the facility failed to be maintained in a clean, safe, attractive manner. The findings are:</p> <p>Observation on 11-29-18 at approximately 7:00 pm revealed:</p> <ul style="list-style-type: none"> <li>-Kitchen light not working</li> <li>-Blinds over the kitchen sink very greasy</li> <li>-Stove hood very greasy</li> <li>-Blinds to patio dirty</li> <li>-Trash can in kitchen dirty on the top</li> <li>-Dining area light fixture greasy and missing</li> </ul>	V 736		

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V 736	<p>Continued From page 3</p> <p>several of it's prisms -Light switch in 1/2 bath dirty -Upstairs hallway carpet needs vacuuming.</p> <p>Interview on 11-29-18 with Qualified Professional revealed: -She would make sure the facility was cleaned and that the provider would keep it clean.</p>	V 736		