

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL042-073	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/20/2018
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NAME OF PROVIDER OR SUPPLIER EVERYDAY LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 166 RUDD TRAIL ROAD HOLLISTER, NC 27844
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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 12/20/18. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living/ Alternative Family Living.</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 with a physician.</p>	V 118		

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

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V 118	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure one of one client (#1) medication was administered on the written order of a physician. The findings are:</p> <p>Review on 12/19/18 of client #1's record revealed:</p> <ul style="list-style-type: none"> - admitted to the facility 10 years ago - diagnoses of Schizoaffective Disorder; Seizures and Moderate Intellectual Developmental Disorder - a physician's order dated 9/25/18 "Trazadone 300mg 3 by mouth bedtime (QHS) PRN" (can treat depression) <p>Review on 12/20/18 of a fax dated 12/20/18 sent to the Division of Health Service Regulation revealed:</p> <ul style="list-style-type: none"> - a physician's order for client #1 - "...[client #1] has been ordered Trazadone 300mg QHS since 9/25/18..." <p>Review on 12/19/18 of November & December 2018 of client #1's MAR revealed:</p> <ul style="list-style-type: none"> - Trazadone was administered nightly <p>Observation on 12/19/18 at 5:17pm of client #1's medication box revealed:</p> <ul style="list-style-type: none"> - Trazadone label: 300mg 3 by mouth QHS (PRN) <p>During interview on 12/19/18 the Licensee reported:</p> <ul style="list-style-type: none"> - client #1's Trazadone was changed from 	V 118		

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V 118	Continued From page 2 PRN to nightly - she was not able to locate the physician's order - she contacted the pharmacy and they did not have a physician's order for Trazadone to be administered nightly - she should have caught the medication error - the Qualified Professional reviewed the MARs monthly - she would contact the physician's office on tomorrow (12/20/18)	V 118		
V 762	27G .0304(d)(1) Client Bedrooms 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (1) Client bedrooms shall have at least 100 square feet for single occupancy and 160 square feet when two clients occupy the bedroom. This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure bedroom space had at least 160 square feet for single occupancy for 1 of 1 client (#1). The findings are: Review on 12/19/18 of the facility's public record maintained by Division of Health Service Regulation (DHSR) revealed: - Licensed for 3 clients - Initial licensure application dated August 16, 2013 included a facility floor plan -total of 3	V 762		

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V 762	<p>Continued From page 3</p> <p>bedrooms (master suite with estimated space of 192 square feet, a second bedroom estimated 120 square feet and a third bedroom with an estimated 140 square feet of living space) ...the master suite and one smaller bedroom identified as client designated bedrooms.</p> <p>Observation on 12/19/18 between 4:47pm & 4:54pm revealed:</p> <ul style="list-style-type: none"> - a master bedroom with bath - clothing throughout the master bedroom - medication bottles on nightstand in the master bedroom - 2 smaller bedrooms (one occupied by client #1 & the other bedroom was empty) <p>During interview on 12/20/18 the Licensee reported:</p> <ul style="list-style-type: none"> - she and her husband occupied the master bedroom - the master bedroom & the empty bedroom were the bedrooms approved by construction - prior to residing in the master bedroom, she slept in the bedroom client #1 currently occupied - client #1's bedroom had not been approved by construction - she planned to contact construction to get client #1's bedroom approved - if client #1's bedroom was approved by construction, she wanted to decrease her capacity to 2 clients - she and her husband would then occupy the master bedroom <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]</p>	V 762		