

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-926	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/28/2019
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NAME OF PROVIDER OR SUPPLIER PROFESSIONAL FAMILY CARE HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 1016 PATRICK DRIVE FAYETTEVILLE, NC 28306
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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 February 28, 2019. 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.</p>	V 000		
V 120	<p>27G .0209 (E) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(e) Medication Storage:</p> <p>(1) All medication shall be stored:</p> <p>(A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit;</p> <p>(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;</p> <p>(C) separately for each client;</p> <p>(D) separately for external and internal use;</p> <p>(E) in a secure manner if approved by a physician for a client to self-medicate.</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on record reviews, observations and interview, the facility failed to ensure internal and external medications were kept separately for two of three audited clients (#1 and #2). The findings are:</p>	V 120		

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

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V 120	<p>Continued From page 1</p> <p>Finding #1: Review on 02/28/19 of client #1's record revealed: - 61 year old male. - Admission date of 04/11/12. - Diagnoses of Autism, Moderate Intellectual Developmental Disability and Type 2 Diabetes.</p> <p>Review on 02/28/19 of client #1's current drug regimen revealed stored in the medication closet: - Aptiom (treats seizure) 800 milligrams (mg) - take one tablet by mouth daily. - Aspirin (treats inflammation) 325mg - take one tablet by mouth daily. - Folic Acid (vitamin) 1mg - take one tablet by mouth daily. - Daily Vite Tabs (vitamin) - take one tablet by mouth daily. - Levetiracetam (treats seizures) 500mg - take one tablet by mouth twice daily. - Lisinopril (treats blood pressure) 20mg - take one tablet by mouth twice daily. - Atorvastatin (treats high cholesterol) 10mg - take one tablet by mouth daily at bedtime. - Ammonium Lactate 12% (moisturizer that treats dry, scaly and itchy skin) - apply to affected area twice daily.</p> <p>Observation on 02/28/19 at approximately 11:00am of client #1's medications revealed the Ammonium Lactate 12% was stored with the internal medications.</p> <p>Finding #2: Review on 02/28/19 of client #2's record revealed: - 36 year old male. - Admission date of 12/21/17. - Diagnoses of Autism, Schizoaffective Disorder,</p>	V 120		

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V 120	<p>Continued From page 2</p> <p>Hypertension and Hyperlipidemia.</p> <p>Review on 02/28/19 of client #2's current drug regimen revealed:</p> <ul style="list-style-type: none"> - Lisinopril 10mg - take one tablet by mouth daily. - Trihexphenidyl (treats Parkinson' disease symptoms) 5mg - take one tablet by mouth daily at bedtime. - Risperdal (antipsychotic) 1mg - take one tablet by mouth daily at bedtime. - Risperdal 2mg - take 1/2 tablet by mouth as needed. - Buspar (antianxiety) 15mg - take one tablet by mouth three times daily. - Lovastatin (treats high cholesterol) take one tablet by mouth daily. - Depakote (treats seizures) 500mg - take one tablet twice by mouth daily. - Hydrocortisone 2.5% (a steroid that treats inflammation on the body) - apply as needed. <p>Observation on 02/28/19 at approximately 11:06am of client #2's medications revealed the Hydrocortisone 2.5% was stored with the internal medications.</p> <p>Interview on 02/28/19 staff #1 stated he would separate the internal and external medications.</p> <p>Interview on 02/28/19 the Qualified Professional stated he would follow up to ensure internal and external medications at the facility were stored separately.</p>	V 120		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>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 interview, the facility was not maintained in a clean, attractive and orderly manner. The findings are:</p> <p>Observation on 02/28/19 at approximately 9:42am of the facility revealed:</p> <ul style="list-style-type: none"> - Client #1's bedroom revealed the towel holder had ben pulled away from the wall. - Client #3's bedroom revealed a missing light bulb in the overhead light. The ledge outside of the window revealed shards of broken glass. - Client #3's bedroom revealed several slats in the window blinds were broken. The dresser had a broken drawer and 3 handles missing. - The hallway bathroom revealed the toilet paper holder had the rod missing. The wall above the toilet appeared soiled. - The hallway air return vent had a thick layer of dust on the slats. - The kitchen stove had a film of grease on the top surface. The kitchen cabinets appeared soiled and the paint was missing above two drawers. - The living room revealed 2 broken slats in the window blinds which were covered with paper. <p>Interview on 02/28/19 the Qualified Professional stated:</p> <ul style="list-style-type: none"> - He did some of the maintenance at the facility. - He had no additional questions regarding findings at the exit conference. 	V 736		

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V 736	Continued From page 4 [This deficiency constitutes a re-cite deficiency and must be corrected within 30 days.]	V 736		