

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL068-139 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R 02/25/2019 |
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| NAME OF PROVIDER OR SUPPLIER HOMESTEAD PLACE | STREET ADDRESS, CITY, STATE, ZIP CODE 2032 HOMESTEAD ROAD CHAPEL HILL, NC 27516 |
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| V 000 | <p>INITIAL COMMENTS</p> <p>An annual and follow-up survey was completed on February 25, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental Illness.</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 record review and interview, the facility failed to keep the Medication Administration Record (MAR) current affecting three of three clients (#). The findings are:</p> <p>Review on 2/20/19 of Client #2 record revealed: -Admission date of 10/21/13 -Diagnoses of Schizophrenia, Obesity; Hypertension; Obstructive Sleep Apnea.</p> <p>Review on 2/20/19 of Client #2's physician's orders revealed: -Orders dated: 8/22/18 -Zantac 150 mg- Take one tablet twice a day.</p> <p>-Orders dated: 8/27/18 -Lorazepam 1 mg- Take one tablet a day.</p> <p>-Orders dated: 10/15/18 -Melatonin 5 mg- Take one table at bedtime.</p> <p>-Orders dated: 11/12/18 -Perphenazine 4 mg- Take three tablets twice a day.</p> <p>-Orders dated: 1/13/19 -Valacyclovir Hcl 1 gm- Take one tablet three times a day for seven days.</p> <p>-Orders dated: 2/4/19 -Depakote 500 mg- Take two tabs twice a day. -Cogentin 1mg- Take one tablet twice a day. -Haldol 5 mg- Take one tablet twice a day.</p> | V 118 | | |

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| V 118 | <p>Continued From page 2</p> <p>-Haldol 10 mg- Take one tablet at night. -Trazadone 150 mg- Take one tablet at bedtime.</p> <p>Observation on 2/20/19 at 12:05 P.M. of Client #2's medications revealed: -All medications were available.</p> <p>Review on 2/20/19 of Client #2's MAR for January and February 2019 revealed blanks on the following dates: -Lorazepam 1mg- 1/19/19, 1/22/19-1/23/19 and 2/16/19. -Perphenazine 4 mg- 1/17/19 at 8 pm. -Zantac 150 mg- 1/17/19 at 8 pm. -Depakote 500 mg- 1/17/19 at 8 pm. -Haldol 5 mg- 1/17/19 at 8 pm. -Cogentin 1mg- 1/17/19 at 8 pm. -Haldol 10 mg- 1/17/19, 1/24/19. -Melatonin 5 mg- 1/17/19. -Trazadone 150 mg- 1/17/19. -Valacyclovir Hcl 1 gm- 1/20/19 at 8 am; 1/17/19-1/20/19, 1/23/19 at 2 pm; 1/17/19, 1/19-19-1/20/19 at 8 pm.</p> <p>Review on 2/20/19 of Client #3 record revealed: -Admission date of 10/1/08. -Diagnoses of Schizoaffective Disorder, Bipolar Type; Anxiety Disorder NOS; Nicotine Dependence.</p> <p>Review on 2/20/19 of Client #3's physician's orders revealed: -Orders dated: 5/16/18 -Atorvastatin 40 mg- Take one tablet every day.</p> <p>-Orders dated: 10/17/18 -Glycopyrrolate 1 mg- Take one or two tablets every night.</p> | V 118 | | |

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| V 118 | <p>Continued From page 3</p> <p>-Orders dated: 1/16/19 -Haloperidol 5 mg- Take one tablet three times a day. -Clozapine 200 mg- Take three tablets every night. -Divalproex Sodium Dr 500 mg- Take one tablet twice a day.</p> <p>Observation on 2/20/19 at 12:05 P.M. of Client #3's medications revealed: -All medications were available.</p> <p>Review on 2/20/19 of Client #3's MAR for January and February 2019 revealed blanks on the following dates: -Haloperidol 5 mg- 1/5/19, 1/19/19, 1/26/19-1/27/19 at 12 pm. -Divalproex Sodium Dr 500 mg- 1/18/19 at 8 pm. -Clozapine 200 mg- 1/10/19, 1/20/19. -Glycopyrrolate 1 mg- 1/10/19- 1/13/19, 1/20/19 -Atorvastatin 40 mg- 1/10/19, 1/12/19, 1/20/19.</p> <p>Review on 2/20/19 of Client #4 record revealed: -Admission date of: 10/1/08. -Diagnosis of Schizophrenia.</p> <p>Review on 2/20/19 of Client #4's physician's orders revealed: -Orders dated: 4/4/18 -Minocycline 100 mg- Take one capsule every day.</p> <p>-Orders dated 5/2/18 -Glycine 500 mg- Take one capsule twice a day.</p> <p>-Orders dated 2/5/19 -Olanzapine 15 mg- Take two tablets at bedtime.</p> | V 118 | | |

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| V 118 | <p>Continued From page 4</p> <p>Observation on 2/20/19 of Client #4's medications revealed: -All medications were available.</p> <p>Review on 2/20/19 of Client #4's MAR for January and February 2019 revealed blanks on the following dates: -Minocycline 100 mg- 1/12/19, 1/13/19, 1/16/19-1/19/19, 1/23/19-1/27/19, 1/30/19, 1/31/19 and 2/2/19, 2/5/19-2/15/19. -Glycine 500 mg- 1/6/19 at 8 am, 1/10/19, 1/13/19 at 8 pm, 1/19/19-1/20/19 at 8 am and 8 pm, 1/27/19 at 8 pm, 2/2/19-2/3/19, 2/7/19, 2/10/19, 2/16/19-2/17/19 at 8 pm. -Olanzapine 15 mg- 1/10/19 and 2/4/19-2/7/19, 2/13/19.</p> <p>Interview on 2/20/19 with Clients #2 and 3 revealed: -They took their medicines as prescribed. -They had never had any problems receiving their medicines from staff.</p> <p>Interview on 2/20/19 with Staff #1 revealed: -She was not aware there were blanks on client's MAR.</p> <p>Interview on 2/25/19 with the Program Director/ Qualified Professional revealed: -He was responsible for reviewing MAR's and medications monthly. -He confirmed facility staff failed to keep MAR's current for Clients #2, 3, 4.</p> | V 118 | | |
| V 736 | <p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> | V 736 | | |

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| V 736 | <p>Continued From page 5</p> <p>(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 interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 2/25/19 at 10:20 A.M. of the bedroom to the left revealed: -There was a strong pungent smell in the room.</p> <p>Observation on 2/25/19 at 10:24 A.M. of the first bedroom to the right revealed: -Mattress did not have any sheets on it. -Mattress was starting to have cracks on the outside cover. -There was a lot of dirt/dust and other debris on the floor. -Multiple clothing items were on the floor.</p> <p>Observation on 2/25/19 at 10:30 A.M. of upstairs bathroom revealed: -Floor on tub had black stain. -Edges between tub and wall had black mildew/mold.</p> <p>Observation on 2/25/19 at 10:35 A.M. of bathroom located next to kitchen revealed: -There were no knobs on the door. -There were no locks on the door.</p> <p>Observation on 2/25/19 at 10:40 A.M. of the</p> | V 736 | | |

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| V 736 | <p>Continued From page 6</p> <p>basement revealed: -Several dark stains on the carpet. -Carpet had a lot of dirt/dust all over. -Entrance floor from outside door had a lot of dirt/dust. -Stairs had a lot of dirt/dust.</p> <p>Interview on 2/25/19 at 10:50 A.M. with Staff #1 revealed: -Residents were supposed to pick-up after themselves. -Residents were supposed to sweep and vacuum the floors. -She would have house staff help residents in directing them how to clean the house. -Residents were given bed sheets, but one chooses not to place them on the beds. -House staff would ensure that the house is cleaned. -She was aware that door knobs were missing from bathroom door. -Program Director would make sure that new knobs and locks are placed on bathroom door.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p> | V 736 | | |