

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL047-160	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/12/2019
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NAME OF PROVIDER OR SUPPLIER AMAT GROUP HOMES LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 906 EAST PROSPECT AVENUE RAEFORD, NC 28376
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and complaint survey was completed on March 12, 2019. The complaint was unsubstantiated (intake #NC00149397). 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 117	<p>27G .0209 (B) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(b) Medication packaging and labeling:</p> <p>(1) Non-prescription drug containers not dispensed by a pharmacist shall retain the manufacturer's label with expiration dates clearly visible;</p> <p>(2) Prescription medications, whether purchased or obtained as samples, shall be dispensed in tamper-resistant packaging that will minimize the risk of accidental ingestion by children. Such packaging includes plastic or glass bottles/vials with tamper-resistant caps, or in the case of unit-of-use packaged drugs, a zip-lock plastic bag may be adequate;</p> <p>(3) The packaging label of each prescription drug dispensed must include the following:</p> <p>(A) the client's name;</p> <p>(B) the prescriber's name;</p> <p>(C) the current dispensing date;</p> <p>(D) clear directions for self-administration;</p> <p>(E) the name, strength, quantity, and expiration date of the prescribed drug; and</p> <p>(F) the name, address, and phone number of the pharmacy or dispensing location (e.g., mh/dd/sa center), and the name of the dispensing practitioner.</p>	V 117		

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

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V 117	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record reviews, observation and interviews, the facility staff failed to assure medication prescribed for 1 of 3 audited clients (#4) retained a current dispensing date. The findings are:</p> <p>Review on 3/12/19 of Client #4's record revealed:</p> <ul style="list-style-type: none"> - Admission date of 10/7/16. - Diagnoses of Diabetes; Schizophrenia; Bipolar Disorder; Major Depression Disorder. - Physician's order dated 4/17/18. <ol style="list-style-type: none"> 1. Amitiza 24 mcg- One capsule twice a day. - Physician's order dated 10/11/17. <ol style="list-style-type: none"> 1. Naproxen Delayed 500 mg- One tablet twice a day as needed for pain. - Documentation on the past three months of the client's MARs (January 2019 through March 2019) revealed that the above medications were administered as ordered. <p>Observation on 3/12/19 of Client #4's medications-on-hand revealed:</p> <ol style="list-style-type: none"> 1. Amitiza 24 mcg with dispensing date of 11/14/17. 2. Naproxen Delayed 500 mg with dispensing date of 10/12/17. <p>Observation on 3/12/19 of Client #4's upcoming month's medication revealed:</p> <ol style="list-style-type: none"> 1. Amitiza 24 mcg with dispensing date of 2/13/19. 2. Naproxen Delayed 500 mg was not available. 	V 117		

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V 117	Continued From page 2 Interview on 3/12/19 with Staff #1 revealed: -He had been dispensing medicines from packages available at the facility. -He was not aware that packs from Amitiza and Naproxen had expired. Interview on 3/12/19 with the Licensee revealed: -She was not aware that the medication packs had expired. -She had received new packages of the client's medications recently. -She did not know why medications from old packages were being distributed. -She was aware that Client #4's Naproxen was not being given daily as it was an as needed medication. -She confirmed the expiration date of the medications identified above with expired dates.	V 117		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interviews, the facility failed to assure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 3/12/19 at 10:00 AM of the	V 736		

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V 736	<p>Continued From page 3</p> <p>Dinning area revealed: -Three out of five wooden chairs were wobbly and were missing parts by the legs. -Wall separating the entrance door and dining table had significant stains and scratches from chair set in front of it.</p> <p>Observation on 3/12/19 at 10:03 AM of the Living area revealed: -Wall behind the couch was dirty with a stain about three feet long. -Windows and doors leading to the back of the house from living area were missing blinds. -Carpet was stained at numerous spots. -Rocking chair was missing its right arm.</p> <p>-Observation on 3/12/19 at 10:06 AM of the kitchen area revealed: -Sink was stained with dark spots. -Cabinet's top second drawer from the left was not aligned in place and was out of track. -Cabinet's second drawer from the top and left side, was dirty with broken Roman noodles. -Linoleum flooring had a hole between kitchen and laundry room. -Flooring was dirty with dust and debris.</p> <p>Observation on 3/12/19 at 10:10 AM of bedroom located by the kitchen revealed: -Entrance door was broken on the bottom.</p> <p>Observation on 3/12/19 at 10:15 AM of bedroom by Living area revealed: -Door frame was broken. -Carpet had several stains and was wrinkled at several places.</p> <p>Observation on 3/12/19 at 10:20 AM of bedroom to the right of the hallway revealed: -Several blinds from window were missing.</p>	V 736		

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V 736	<p>Continued From page 4</p> <p>Observation on 3/12/19 at 10:25 AM of bathroom located in the hallway revealed: -Shower curtain was stained on the bottom with mildew/mold. -Wall next to the toilet had several dark stains.</p> <p>Observation on 3/12/19 at 10:27 AM of the hallway between two bedrooms revealed: -Carpet was wrinkled at several spots. -Carpet had several stains.</p> <p>Interview with staff #1 on 3/12/19 revealed: -He was in charge of maintaining facility clean. -He had not swept this morning yet.</p> <p>Interview on 3/12/19 with the Licensee revealed: -She was aware that some of the blinds from the windows were missing. -She attributed the scratches on the wall by dining area from residents moving the chair too much back. -Live in staff was responsible for sweeping facility daily. -She had placed work orders for several items such as cleaning of the carpets, painting of walls and door repairs. -She confirmed the facility grounds were not maintained in a safe, clean, attractive and orderly manner.</p>	V 736		