

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	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p><small>By DHSR - Mental Health Lic. & Cert. Section at 8:13 am, Mar 25, 2019</small></p> </div>	
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;(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		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE	(X6) DATE 03/19/19
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STATE FORM

6899

HNZT11

If continuation sheet 1 of 5

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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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<p>V 117</p>	<p>Continued From page 2</p> <p>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.</p> <p>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.</p>	<p>V 117</p>	<p>QP conducted in service training for group Home staff on strategies to prevent dispensing expired medication. Group home staff should check each consumers medication expiration date each time medication is being administer. Expired medication will be documented and immediately return to the pharmacy.</p>	<p>Implemented date:3/12/19</p> <p>Projected date: ongoing</p>
<p>V 736</p>	<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 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</p>	<p>V 736</p>		

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<p>V 736</p>	<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>	<p>V 736</p>	<p>Amat Group Home QP conducted in service training with the group home staff. Group home staff should document any items that are damage and need repair or to be replace. QP will review the document biweekly and to ensure everything is in other.</p> <p>QP replaced all the wooden chairs that were wobbly.</p> <p>Wall separating the entrance door and dining table had significant stains and scratches from chair set in front of it. -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>-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>bedroom located by the kitchen revealed: -Entrance door was broken on the bottom.</p> <p>bedroom by Living area revealed: - Door frame was broken. -Carpet had several stains and was wrinkled at several places.</p> <p>bedroom to the right of the hallway revealed: -Several blinds from window were missing.</p>	<p>Implemented Date:3/14/19</p> <p>Implemented Date:4/30/19</p> <p>Implemented Date:4/30/19</p> <p>Implemented Date:3/20/19</p> <p>Implemented Date:4/30/19 Implemented Date:4/30/19</p> <p>Implemented date:3/20/19</p>
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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	<p>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>hallway between two bedrooms revealed: -Carpet was wrinkled at several spots. -Carpet had several stains.</p>	<p>Implemented Date:3/20/19</p> <p>implemented Date:4/30/19</p>