STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL054-173	A. BUILDING: _____ B. WING _____	R 05/24/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARLEE MAC GROUP HOME -I	1752 ELIZABETH DRIVE KINSTON, NC 28501

(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	INITIAL COMMENTS An annual and follow up survey was completed May 24, 2019. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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.	V 118		

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V 118	Continued From page 1	V 118		

This Rule is not met as evidenced by:
Based on record reviews and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting one of three audited clients (#1). The findings are:

Review on 05/22/19 of client #1's record revealed:
-58 year old male.
-Admission date of 03/24/16.
-Diagnoses of Schizoaffective Disorder, Bipolar Type, Diabetes Type 2, Thyroid Disease, Seizure Disorder, Hypertension and Catheter.

Review on 05/22/19 of client #1's Physician order dated 05/03/19 revealed:
-Renacidin Irrigation Solution-Irrigate with 30ml twice daily.

Review on 05/22/19 of client #1's May 2019 MAR revealed the following blanks:
-May 1, 2, 4, 7, 10, 13, 14, 17, 18 at 8am and 8pm, 20 at 8pm, 21 at 8am and 8pm.

During interview on 05/22/19 client #1 revealed:
-He irrigated his catheter twice a day and he did the irrigation by himself.

During interview on 05/22/19 staff #1 revealed:
-Client #1 has had a catheter since he had been working at the facility.
-Client #1 performed the irrigation of the catheter by himself.
-He did not put his initials on the MAR after each

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V 118	Continued From page 2 time client #1 performed the irrigation.	V 118		