STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL077-071	A. BUILDING: _____ B. WING _____	06/11/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DILIGENT CARE GROUP HOME #1	161 BOWEN STREET HOFFMAN, NC 28347

(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 survey was completed on June 11, 2019. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 121	27G .0209 (F) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (f) Medication review: (1) If the client receives psychotropic drugs, the governing body or operator shall be responsible for obtaining a review of each client's drug regimen at least every six months. The review shall be to be performed by a pharmacist or physician. The on-site manager shall assure that the client's physician is informed of the results of the review when medical intervention is indicated. (2) The findings of the drug regimen review shall be recorded in the client record along with corrective action, if applicable. This Rule is not met as evidenced by: Based on record reviews and interview the facility failed to obtain drug reviews every six months for one of three clients (#2) who received psychotropic drugs. The findings are: Review on 6/11/19 of client # 2's record revealed: -Admission date of 10/6/17. -Diagnoses of ADHD; Autism; Seizure Disorder; Cerebral Palsy; Moderate Intellectual Disability. -Physician's order dated 11/28/18 for Lamotrigine 100 mg, one tablet two times daily.	V 121		

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V 121	Continued From page 1 -The 2019 MAR for the months of April, May and June revealed client #2 was administered the above medications. -There was no evidence of a six months psychotropic drug review for client #2. Interview with the Manager on 6/11/19 revealed: -She was unaware that clients that received psychotropic medications had to have their medications reviewed by a pharmacist or physician every six months and placed in their records. -She thought that client#2 had his medications reviewed by his physicians recently. -She confirmed there was no evidence that a six months psychotropic drug review for client #2 was placed in his records.	V 121		
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 interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are: Observation on 6/11/19 at 11:08 AM of the kitchen area revealed: -Blinds behind the kitchen sink were bent and	V 736		

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V 736	Continued From page 2 curved downward in the middle. -Vertical blinds covering the sliding door leading to the back porch had a few missing blinds and some were misaligned. Observation on 6/11/19 at 11:20 AM of the hallway bathroom revealed: -Ceiling had a large water stain with some mildew/mold. -Wallpaper and paint was peeling off from the wall underneath the water stain. Observation on 6/11/19 at 11:25 AM of the front porch revealed: -Entrance door had several spots where the paint had been scratched off and chipped away. Interview on 6/11/19 with the Manager revealed: -There had been a leak on the roof a few months ago. Roof was patched and leak was repaired. -Plan was to paint and repair water damage in the bathroom. -She was aware that blinds leading to the back porch were not in good shape. -Agency was planning to change the blinds. -Agency was responsible for doing maintenance for the home -She confirmed the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner.	V 736		