

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL013-083	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/08/2019
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NAME OF PROVIDER OR SUPPLIER CABARRUS COUNTY GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 65 CRESWELL DRIVE CONCORD, NC 28025
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(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	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 8-8-19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600C Supervised Living for Adults Whose Primary Diagnosis is a Developmental Disability.</p>	V 000		
V 120	<p>27G .0209 (E) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p> <p>This Rule is not met as evidenced by: Based on interview and observation the facility failed to ensure that medications were stored separately for each client, effecting two clients (client #1 and cline #2) The findings are:</p>	V 120		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 120	<p>Continued From page 1</p> <p>Observation on 8-7-19 at approximately 4:00 PM revealed: -Bottom cabinet drawer for external medication, each client has small box with their name on it. -Medications not in the box and loose in the drawer together included: Milk of magnesia for client #1, Voltaren gel for client #1, Polythene Glycol for client #1, Vaseline jelly for client #2, and other medications.</p> <p>Interview on 8-7-19 with staff #1 revealed: -Some of the clients medications were too big to fit in the boxes provided. -She guessed they needed to ask for bigger boxes.</p> <p>Interview on 8-8-19 with the Qualified Professional revealed: -The would get the issue fixed immediately.</p>	V 120		
V 736	<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 interview the facility failed to be maintained in a clean, safe, attractive and orderly manner. The findings are:</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>Observation on 8-7-19 at approximately 5:00 PM revealed:</p> <ul style="list-style-type: none"> -Dining Room: A door, old flooring and two mattress were piled against the wall. -Front door had an old towel fastened over the decorative windows. -Hall bathroom: floor was peeling around the tub, bathtub had a heaving layer of soap scum on the sides and floor, the toilet was dirty, the molding along the floor was dirty, the right wall was dirty with a dried substance running down the wall. -Outside bench was coming apart with exposed screws visible. -Rotting wood and a window leaning against the outside shed. -Multiple small pipes, some as long as approximately 5 feet, some rusting, were piled outside on the front right corner of the house. -Side door on the right side of the house had an old door leaning against the side of the house, wood (some appearing old, some appearing to be new) were piled on the side of the house. <p>Interview on 8-7-19 with staff #1 revealed:</p> <ul style="list-style-type: none"> - Said she didn't remember how long the dining room had all the things in it but it had "been awhile". -She had put the towel over the window because she didn't want people looking in the house. <p>Interview on 8-8-19 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -The maintained man was scheduled to remove the items in the dining room on Friday (8-9-19) and she would make sure he removed the other objects also. 	V 736		