STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL078-278	A. BUILDING: _____ B. WING _____	R 08/12/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROBESON #1	601 CARTHAGE ROAD LUMBERTON, NC 28358

(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, complaint and follow up survey was completed on August 12, 2019. The complaint was unsubstantiated. 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 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	V 118		

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V 118	Continued From page 1 with a physician. 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 two of three clients (#1 and #3). The findings are: Finding #1: Review on 8/07/19 of client #1's record revealed: -41-year old female. -Admission date of 7/01/11. -Diagnoses of Depressive Disorder, Intellectual Disability (Mild), Generalized Epilepsy, Seizure Disorder, Dyslipidemia, and Hyperlipidemia. Review on 8/07/19 - 8/09/19 of client #1's signed physician orders revealed: 2/08/19 -Escitalopram (treats depression) 20 milligrams (mg)- One tablet daily. Review on 8/07/19 - 8/09/19 of client #1's June 2019 MAR revealed the following blanks: - Escitalopram - 6/21/19 at 8am. Interview on 8/07/19 client #1 stated she received her medications daily as ordered. Finding #2: Review on 8/07/19 of client #3's record revealed: -48-year old male. -Admission date of 7/01/11. -Diagnoses of Intellectual Disability (Moderate), Seizure Disorder, Hypertension, Right	V 118		

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V 118	Continued From page 2 Hemiplegia, Anxiety Disorder, Allergic Rhinitis, Generalized Epilepsy. Review on 8/07/19 - 8/09/19 of client #3's signed physician orders revealed: 2/08/19 -Gabapentin (treats seizures) 300mg- One capsule three times daily. -Atorvastatin (treats cholesterol) 20mg- One tablet daily. -Zonisamide (treats seizures) 50mg- One capsule twice daily. Review on 8/07/19 - 8/09/19 of client #3's May 2019 - August 2019 MARs revealed the following blanks: May 2019 -Atorvastatin - 5/05/19. August 2019 -Gabapentin - 8/05/19 at 4pm. -Zonisamide - 8/06/19 at 8pm. Interview on 8/07/19 client #3 neither confirmed nor denied if he received medications as ordered. Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.	V 118		