STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL045-086	A. BUILDING: _____ B. WING _____	09/11/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WATERMULDER HOME	8 BANNERWOOD DRIVE HORSE SHOE, NC 28742

(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 9/11/19. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.	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 observation, interview, and record review the facility failed to ensure prescription drugs were administered only on the written order of a person authorized by law to prescribe drugs for 1 of 2 sampled clients (Client #2). The findings are: Review on 9/10/19 of Client #2's record revealed: -an admission date of 6/5/19. -diagnoses of Intellectual Developmental Disability- mild, Autism Disorder, Obesity, and Attention-Deficit Hyperactivity Disorder. Observation on 9/10/19 at approximately 1:30 p.m. of Client #2's medications included: -Doxepin - 10 ml - 0.3 ml at bedtime - dispensed 7/10/19. -Mupirocin - 2% ointment - 2-3 times daily for 5-7 days when skin flares up. -Vistaril 25 mg - was not observed. Review on 9/10/19 of Client #2's Medication Administration Record from June 2019 through 9/10/19 revealed: -Doxepin - 10 ml - 0.3 ml at bedtime, was initialed to indicate it was given starting 7/15/19. -Mupirocin - 2% ointment - 2-3 times daily for 5-7 days when skin flares up was not listed for the month of August. -Vistaril - 25 mg - one three times a day as needed - was not initialed by the AFL provider to indicate any was given. -Vistaril - 25 mg - the client's guardian initialed it	V 118		

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V 118	Continued From page 2 was given during home visits on 7/20/19, 7/27/19, 8/10/19, 8/11/19, 8/17/19, and 8/24/19. Review on 9/10/19 of Client #2's physician orders revealed: -there was no order for the Doxepin - 10 ml. -Mupirocin was ordered on 8/6/19. -Vistaril 25 mg - was ordered 3/18/19. Review on 9/10/19 of Client #2's Clinical Summary from a doctor visit on 8/6/19 revealed: -Doxepin - 10 ml, Mupirocin - 2% ointment and Vistaril 25 mg were listed as current medications, however this was not signed by the physician. Interview on 9/10/19 with the AFL provider revealed: -when Client #2 was first admitted he went to his guardian's house for the weekends. -the client had not needed Vistaril when he was at the facility and she did not have it on hand as she was not going to get it re-filled. -she planned on discussing this with Client #2's doctor at his appointment scheduled for 10/1/19. -the client came with a lot of medications and she would be discussing the necessity of all of them with his doctor during this appointment.	V 118		