STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL081-054	A. BUILDING: _____ B. WING _____	09/12/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LADALE HOME	472 SUNSET MEMORIAL ROAD FOREST CITY, NC 28043

(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 September 12, 2019. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living in a Private Residence 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 review and interview, the facility failed to keep current the MAR for 1 of 3 clients (Client #3). The findings are: Review on 9/11/19 of Client #3's record revealed: -An admission of 6/1/06 and diagnoses that included Severe Intellectual Developmental Disability (IDD), Cerebral Palsy, and Seizure Disorder; -8/13/18, physician-ordered diphenhydramine (Benadryl) 25 milligrams (mg) 3 times daily to treat allergies and cold symptoms; -11/20/18, physician-ordered lamotrigine (Lamictal) 100 mg twice daily and topiramate (Topamax) 100 mg twice daily for the prevention and treatment of seizures; -6/4/19, physician-ordered paroxetine (Paxil) 10 mg at bedtime to treat depression and anxiety disorders; -7/27/19, physician-ordered paroxetine (Singulair) 10 mg at bedtime to treat allergies. Review on 9/12/19 of Client #3's July 2019 MAR revealed: -The lamotrigine, topiramate, paroxetine, and paroxetine were blank on 7/31/19 at the 8:00 pm dose; -The diphenhydramine was blank on 7/31/19 for the 3:00 pm and 8:00 pm doses; -There was no documentation on the MAR that indicated the reason for the blanks. Interview on 9/12/19 with the Qualified	V 118		

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V 118	Continued From page 2 Professional (QP) revealed: -She understood the AFL provider missed initializing Client #3's MAR on 7/31/19 after Client #3 was given her medications at the 3:00 and 8:00 dosage times; -The QP was responsible for reviewing the client MARs; -She missed there was 31 days in July; -She would closely review the MARs each month.	V 118		