

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601229	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/03/2020
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NAME OF PROVIDER OR SUPPLIER SHEP EL HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 425 THREE GREENS DRIVE HUNTERSVILLE, NC 28078
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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 2-3-20. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living for All Disability groups in a Private Residence.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p> <p>(5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation</p>	V 118		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 118	<p>Continued From page 1</p> <p>with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to maintain and accurate MAR, effecting 1 of 3 clients (client #3). The findings are:</p> <p>Review on 2-3-20 of client #3's physician orders revealed: -Oxcarbazepine 300 mg one tab twice a day.</p> <p>Review on 1-29-20 and 2-3-20 of client #3's MAR's from Dec 2019 -Jan 2020 revealed: -MAR documented Oxcarbazepine 300 mg two tab's twice a day.</p> <p>Interview on 2-3-20 with the Alternative Family Living Provider revealed: -He gave the Oxcarbazepine one tablet twice a day. -He had not realized that he had made an error writing the dosage down on the MAR, but he did give the medication correctly. -He would be more careful in the future and the Feb MAR had the correct dosage.</p> <p>This deficiency constitutes a recited deficiency and must be corrected with 30 days.</p>	V 118		
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</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews the facility failed to be maintained in a pleasant, clean, safe environment. The findings are:</p> <p>Observation on 2-3-20 at approximately 7:30am revealed: -Upstairs smoke detector chirping at regular intervals.</p> <p>Interview on 2-3-20 with the Alternative Family Living provider revealed: -He had changed all the batteries when they moved into the facility in September 2019. -He had not noticed the smoke detector chirping. -He would get it changed as soon as possible.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		