

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL033-033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/09/2020
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NAME OF PROVIDER OR SUPPLIER EDWARDS RESIDENTIAL CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1862 OLD WILSON ROAD ROCKY MOUNT, NC 27802
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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 survey was completed on 3/9/20. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability</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 with a physician.</p>	V 118		

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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>This Rule is not met as evidenced by: Based on record review and interview the facility failed to keep MARS current & record medications immediately after administrations for 3 of 4 audited clients (#2, #3 & #4). The findings are:</p> <p>Review on 3/6/20 of client #2's record revealed:</p> <ul style="list-style-type: none"> - admitted 9/14/00 - diagnoses of Hypothyroidism, Hyperlipidemia, Intellectual Development Disability (IDD), Down Syndrome & Diabetes - FL2 dated 12/3/18: Synthroid 88mcg; Metformin 500mg (milligrams); Allopurinol 100mg & Montelukast 10mg everyday <p>Review on 3/6/20 of client #3's record revealed:</p> <ul style="list-style-type: none"> - admitted 1/1/85 - diagnoses of Type 2 Diabetes; Hyperlipidemia & IDD - physician orders dated 11/22/19: Metformin 500mg daily (QD); Simvastatin 20mg QD; Januvia 100mg QD; Advair twice a day; Glimepiride 4mg twice a day; Finastende 5mg QD & Metoprolol 25mg QD <p>Review on 3/6/20 of client #4's record revealed:</p> <ul style="list-style-type: none"> - admitted 6/7/98 - diagnoses of IDD; Down Syndrome & Reflux Disease - physician orders 2/1/18 & 9/13/19: Levothyroxine 125mcg QD; Montelukast 10mg QD; Pantoprazole 40mg QD; Ranitidine 15mg & Simethicone four times a day 	V 118		

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V 118	Continued From page 2 Review on 3/6/20 of client #2's, #3's & #4's record revealed no March 2020 MAR During interview on 3/6/20 the Licensee reported: - the Qualified Professional (QP) had not completed the March 2020 MAR - she would contact him today - the clients have received their medications	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interview the governing body failed to maintain the facility in a safe & orderly manner. The findings are: Observation on 1/29/20 revealed the following: - at 11:48am a cat lie beside the Licensee - she stroked the cats back Observation on 3/6/20 from 11:23am - 11:46am revealed: - the same cat walk throughout the facility - sat near the surveyor while records were being reviewed - the Licensee asked a client to put the cat away	V 736		

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V 736	Continued From page 3 During interview on 3/6/20 the Licensee reported: - the cat was a stray - he took up at the home during the winter months - she planned to get shots for the cat in the next few days	V 736		