

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>34G278</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/13/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>AVENT FERRY HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>904 AVENT FERRY ROAD HOLLY SPRINGS, NC 27540</b>
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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) COMPLETION DATE
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W 000	<p><b>INITIAL COMMENTS</b></p> <p>A recertification survey and complaint survey was completed on April 13, 2021 for Intake #NC00175042. No deficiencies were cited for the complaint. However, deficiencies were cited as a result of the recertification survey.</p>	W 000		
W 369	<p><b>DRUG ADMINISTRATION</b> CFR(s): 483.460(k)(2)</p> <p>The system for drug administration must assure that all drugs, including those that are self-administered, are administered without error.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and staff interview, the facility failed to administer medications for 1 of 3 audit clients (#2) without medication error. The finding is:</p> <p>During morning observations in the home on 4/13/21, client #2 was finishing up his breakfast from 7:10am-7:20am. At 7:21am, client #2 entered the medication room and was given Levothyroxine 25 mcg to ingest.</p> <p>Review on 4/13/21 of client #2's physician's orders signed on 2/12/21 read, Levothyroxine 25 mcg, take on empty stomach.</p> <p>Interview on 4/13/21 with the nurse revealed that client #2 should have taken the medication on an empty stomach if the order is written that way.</p>	W 369	<p>Staff will be inservice on proper medication protocol by nurse. Staff will be inservice on giving medication as prescribed and written.</p> <p>QPP will monitor medication administration 1x monthly Program manager will monitor medication administration once a week.</p> <p><b>DHSR - Mental Health</b> <b>APR 23 2021</b> <b>Lic. &amp; Cert. Section</b></p>	6/1/2021

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  <i>[Signature]</i>	TITLE  <b>QIDP</b>	(X6) DATE  <b>4/19/2021</b>
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Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

April 19, 2021

To Department of Health and Human Services  
Re: Avent Ferry Recertification MHL# 092-126

Thank you for taking the time to come out to complete our Annual Survey, please find the enclosed our Plan of correction. Should you have any questions please do not hesitate to contact me.

Sincerely,  
Tonya Beckwith, QIDP  
(919)656-3707

DHSR - Mental Health

APR 23 2021

Lic. & Cert. Section