

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-303	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/04/2021
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS #2	STREET ADDRESS, CITY, STATE, ZIP CODE 4408 NORTHAMPTON DRIVE WINSTON-SALEM, NC 27105
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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 REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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V 000	INITIAL COMMENTS An annual and complaint survey was completed on 5/4/2021. The complaint was unsubstantiated (intake #NC176169). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	V 000	<i>v473</i> please reattached plan of protection DHSR - Mental Health JUN 25 2021	
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	<i>v736</i> 1) flooring in bedroom #1, #3, #4 will be cleaned/replaced 2) Bedroom #1 bed frame will be replaced. 3) Laundry area will be cleaned, and clothing items removed. 4) smoke detector battery will be replaced. 5) Bedroom #2 bed frame will match the size of the platform bed. 6) vertical blind will be replaced in bedroom #2 7) All Bedrooms will be cleaned & sanitized manner. Bathroom areas with the strong smell of feces	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Kedra Spawny

TITLE (X6) DATE

Agency Director

5/27/21

Division of Health Service Regulation

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V 118	<p>Continued From page 1 with a physician.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure that medications were only administered on the written order of an authorized person affecting 1 of 1 deceased client (DC #4). The findings are:</p> <p>Reviews on 4/14/2021, 4/15/2021 and 4/19/2021 of DC #4's record revealed:</p> <ul style="list-style-type: none"> - Admission date: 4/16/2014 - Date of death: 3/22/2021 - Diagnoses: Schizophrenia, Tachycardia, Constipation, Hypertriglyceridemia, Solid Cystic Pseudopapillary Tumor of Pancreas, Non-rheumatic aortic valve insufficiency, Chronic fatigue, Essential hypertension. - Documentation of examination by a Cardiologist on 9/24/2020, with follow up recommended in two years. - Documentation of medication management visits with an area Behavioral Health Agency (BHA) Nurse Practitioner (BHA-NP) on 11/4/2020 and 2/5/2021. - Documentation of examinations by an Adult Gerontology Nurse Practitioner-Board Certified (AGNP-BC) monthly from 11/16/2020 to 3/15/2021. - Documentation of laboratory bloodwork (labs) results completed monthly from 10/9/2020 to 2/19/2020. - The 2/19/2021 labs revealed white blood count (WBC) and absolute neutrophil levels within the 	V 118	<p><i>will be addressed and cleaned.</i></p> <p><i>8) ceramic floor tiles in bathroom will be replaced</i></p> <p><i>9) cracks in shower will be repaired.</i></p> <p><i>10) ceramic floor tiles in kitchen will be replaced.</i></p> <p><i>11) water leak in kitchen will be addressed.</i></p>