STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL024-104	A. BUILDING: _____ B. WING _____	R 07/16/2021

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on July 16, 2021. Deficiencies were cited. The facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to have fire and disaster drills held at least quarterly and repeated on each shift. The findings are: Review on 7/15/21 and 7/16/21 of the facility's drill logs records from July 2020 to June 2021 revealed: -3rd Quarter 7/1/20-9/30/20: No disaster drill completed on weekend 8pm - 8am shift.	V 114		

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V 114	Continued From page 1 -1st Quarter 1/1/21-3/31/21: No fire drill completed on 1st shift. No disaster drills completed on 1st, 3rd or weekend 8am-8pm and 8pm-8am shifts. -2nd Quarter 4/1/21-6/30/21: No fire drill completed on 3rd shift. No disaster drill completed on 2nd shift. Interview on 7/15/21 and 7/16/21 the Group Home Manager stated: -The facility has 5 shifts. -3 shifts on Monday thru Friday, 1st shift 8am-3pm, 2nd shift 3pm-12am, and 3rd shift 12am-8am. -The 1st shift is a dual shift with 3rd shift to assist in getting clients ready for the day treatment program. -Weekends shifts are from 8am to 8pm and 8pm to 8am. -The fire/disaster drill logs for January 2021 to current were kept at the facility. -The fire/disaster drill logs for July 2020 to December 2020 were kept at the office. -He had some additional disaster drills from July 2020 to December 2020 at the facility that were not kept in the fire/disaster logs.	V 114		
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.	V 118		

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V 118	Continued From page 2 (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 with a physician. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to assure medications were administered on the written authorization of a physician and failed to keep the MARs current affecting 3 of 3 clients (#1, #2, #6). The findings are: Finding #1 Review on 7/15/21-7/16/21 of client #1's record revealed: -28 year old male. -Admission date 9/13/20.	V 118		

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V 118	Continued From page 3 -Diagnoses include Autism Spectrum Disorder, Mild Intellectual Disability, Unspecified Impulse Control Disorder and Unspecified Diabetes. Review on 7/15/21-7/16/21 of client #1's signed physician orders revealed: -6/29/21: Ibuprofen 500mg (milligrams) every 8 hours as needed. (Pain) -No physician orders for over-the-counter (OTC) medications. Review on 7/16/21 of a "MAR As-Needed and Non-Routine Over-the-Counter Medications" for client #1 revealed: -Coriciden HBP(High Blood Pressure) administered for cough/congestion on 6/28/21 at 10am, 2pm, 7pm and 6/29/21 at 8am and 4pm. -Nite time cold and flu administered for coughing on 6/27/21 at 7pm. Review on 7/15/21-7/16/21 of client #1's MARs for May - July 2021 revealed: -Ibuprofen 500mg had not been transcribed on June or July 2021. Observation on 7/15/21 between 1:45pm - 3pm of client #1's Ibuprofen 500mg revealed a full blister pack dispensed 6/29/21. Interview on 7/16/21 client #1 stated he had received his medications daily. Finding #2 Review on 7/15/21-7/16/21 of client #2's record revealed: -60 year old male. -Admission date of 10/6/16. -Diagnoses include Paranoid Schizophrenia, Mild Intellectual Disability, hypertension and permanent colostomy bag.	V 118		

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V 118	Continued From page 4 Review on 7/15/21-7/16/21 of client #2's signed physician orders revealed: 2/5/21 -Albuterol Sulfate HFA (hydrofluoroalkane) 90mcg (microgram) 1 puff every 4 hours, as needed. (Wheezing/shortness of breath) 4/21/21 FL-2 -Chlorpromazine 50mg tab at bedtime. (Mood/mental disorders) 4/28/21 -Eliquis 5mg tab 2 twice daily. (Prevent blood clots) Review on 7/15/21-7/16/21 of client #2's MARs for May - July 2021 revealed: -Chlorpromazine 50mg was not documented as administered on 5/7/21. -Eliquis 5mg was not documented as administered on 5/31/21 at 8am. -Ventolin HFA 90mcg transcribed as 2 puffs every 4 hours as needed, not administered. Observation on 7/15/21 between 1:45pm - 3pm of client #2's Ventolin HFA 90mcg inhaler prescription label revealed 1 puff every 4 hours as needed. Interview on 7/16/21 client #2 stated he had received his medications daily. Finding #3 Review on 7/15/21-7/16/21 of client #6's record revealed: -27 year old male. -Admission date of 11/1/18. -Diagnoses include Schizoaffective disorder, Attention-deficit Hyperactivity disorder, Bipolar disorder, Anxiety and kyphoscolisis.	V 118		

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V 118	Continued From page 5 Review on 7/15/21-7/16/21 of client #6's signed physician orders revealed: -1/5/21: Fluticasone 50mcg 1 spray twice daily as needed. -No physician orders for OTC medications. Review on 7/16/21 of a "MAR As-Needed and Non-Routine Over-the-Counter Medications" for client #6 revealed: -"Mucus Relief "was administered for sore throat on 5/10/21 at 6am. -"Tussin" was administered for sore throat on 5/10/21 at 6pm. -"Nite time Cold and Flu" was administered for sore throat on 5/1/21 at 6pm. Review on 7/15/21-7/16/21 of client #6's MARs for May - July 2021 revealed: -Fluticasone 50mcg transcribed as 1 spray per nostril twice daily and documented as administered daily for May, June and July. Observation on 7/15/21 between 1:45pm - 3pm of client #6's Fluticasone 50mcg prescription label revealed 1 spray per nostril twice daily as needed. Interview on 7/16/21 client #6 stated he had received his medications daily. Interview on 7/15/21-7/16/21 the Group Home Manager stated: -All clients received their medications daily. -Client #1 was recently prescribed Ibuprofen but he had not taken it. -As needed medications were kept separate from routine medications. -He had not realized the transcription error with client #3's Ventolin HFA 90mcg medication. -He had verified with the pharmacy Client #6's Fluticasone was a routine medication and not as	V 118		

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V 118	Continued From page 6 needed. Interview on 7/15/21-7/16/21 the Licensee stated: -There were no physician orders for OTC medications given to clients. -The facility never had physician orders for OTC medications. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		