STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL047-170	A. BUILDING: _____ B. WING _____	07/22/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHARON LEAK AFL	255 CASTLE CREEKS DRIVE RAEFORD, NC 28376

(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	INITIAL COMMENTS An annual survey was completed on July 22, 2021. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living: Alternative Family Living in a Private Residence.	V 000		
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		

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V 118	Continued From page 1 with a physician. This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to ensure the medication administration record (MAR) was current for one of one audited client (#1). The findings are .Review on 7/21/21 of Client #1's record revealed: - Admission date of 7/26/10. - Diagnoses of Autism Disorder; Disruptive Behaviors Disorder; Mild Developmental Disability Disorder; Attention Deficit Hyperactivity Disorder. Review on 7/21/21 of Client #1's Physicians order revealed: -Order dared 10/22/20: -Clonidine 0.2 milligram (mg) - Take one tablet at bedtime. -Orders dated 3/19/21: -Vitamin C 1000 mg- Take one tablet every day. -Vitamin D3 2000 international unit (iu)- Take one tablet every day. -Oxcarbazepine 300 mg- Take 6 milliliters (mls) (350 mg) Twice a day. -Quillichew 20 mg- Chew and swallow one tablet a day. Take with 30 mg for total of 50 mg. -Quillichew 30 mg- Chew and swallow one tablet a day. Take with 20 mg for total of 50 mg. Observation on 7/21/21 at 9:45 a.m. of Client #1's medication revealed the following was available:	V 118		

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V 118	Continued From page 2 -Vitamin C 1000 mg. -Vitamin D3 2000 iu. -Oxcarbazepine 300 mg. -Quillichew 20 mg. -Quillichew 30 mg Review on 7/21/21 and 7/22/21 of Client #'1's MAR for June 2021 and July 2021 revealed blanks on the following dates: -Vitamin C 1000 mg. - 7/1/21-7/21/21 -Vitamin D3 2000 iu. - 7/1/21-7/21/21 -Oxcarbazepine 300 mg. - 7/1/21-7/21/21 -Quillichew 20 mg. - 7/1/21-7/21/21 -Quillichew 30 mg. - 7/1/21-7/21/21 In addition, review of the MAR for June 2021 revealed that dates were checked off and not filled in with staff's initials. Interview on 7/21/22 and 7/22/21 with Staff #1 revealed: -Staff was trained to administer medications. -She would make sure that he received his medications daily. -Staff #1 reported that if he ever missed any of his medications, he would be "out of control." -She reported that a lot of things had happened recently which made her fall behind on her paperwork. -She acknowledged that she had not kept the MAR current for client #1 in the last couple of months.	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	V 736		

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V 736	Continued From page 3 odor. This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a safe, clean, orderly and attractive manner. The findings are: Observation on 7/21/21 at about 10:15 am of the dining area revealed: -Boxes with items were cluttering and covering the floor. -Wall that separated the dining area from the living area was unfinished and showing unfinished and unpainted drywall. Observation on 7/21/21 at about 10:18 am of the living area revelaed: -Wall that separated the living area from the dining area was missing one side of the drywall exposing wooden beams. Drywall was also unfinished and unpainted. -Walls were dirty/stained. -There were boxes with items on the floor. Observation on 7/21/21 at about 10:20 am of the bathroom revealed: -Water stains observed on the ceiling. Interview on 7/21/21 WITH staff #1 revealed: -She had been out of town recently and had brought in things inside the house that had been at the porch. -The boxes belonged to her and she was planning to put them away. -She wanted to separate the living area from the dining area and had started construction work	V 736		

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V 736	Continued From page 4 prior to COVID-19 hitting, but then work had to stop because she did not want to bring anyone inside the home. -She had not been able to find someone to finish the construction work. -Her husband was going to try to finish the drywall work that needed to be finished. -She acknowledged that the facility was not maintained in a safe, clean, orderly and attractive manner.	V 736		