

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-168	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 08/12/2021
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NAME OF PROVIDER OR SUPPLIER WILSON COUNTY GROUP HOME #3	STREET ADDRESS, CITY, STATE, ZIP CODE 1300 GOLD STREET WILSON, NC 27893
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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	INITIAL COMMENTS A complaint and follow up survey was completed on August 12, 2021. The complaint was unsubstantiated (intake #NC00178846). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	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	V 118		

Division of Health Service Regulation 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>file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to ensure medications administered were recorded on the client's MAR immediately after administration for 2 of 3 audited clients (#1 and #2). The findings are:</p> <p>Review on 8/10/21 of client #1's record revealed: - 56 year old admitted 4/23/15. - Diagnoses included Intellectual/Developmental Disability, moderate; Generalized Anxiety Disorder; Major Depressive Disorder; asthma; hyperlipidemia; venous insufficiency; chronic kidney disease; and sleep disturbance. - Physician's orders 2/12/21 for aripiprazole (anti-psychotic) 10 mg 1 tablet every evening at 7:00 pm; ezetimibe (used to lower cholesterol) 10 mg (milligram) 1 tablet every evening; Jobst Knee-Hi (help increase circulation, and prevent the formation of blood clots in the lower legs) put on in the morning and remove at bedtime; melatonin (used to promote sleep) 3 mg 1 tablet at 8 pm; montelukast (can prevent asthma attacks) 10 mg 1 tablet at bedtime; oxybutynin (can treat overactive bladder) 5 mg 1 tablet at bedtime; pravastatin (can treat high cholesterol) 40 mg 1 tablet at bedtime; verapamil (antihypertensive; can prevent migraine headaches) 240 mg 1 tablet at bedtime; triamcinolone 0.1% ointment (used to treat the inflammation and itching caused by skin</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>conditions) apply a thin layer topically to affected area(s) twice daily; and physician's order signed 5/12/21 for docusate (stool softener) 100 mg 1 capsule twice daily.</p> <p>Review on 8/10/21 of client #1's MARs for June 2021 - August 2021 revealed:</p> <ul style="list-style-type: none"> - Blanks for 6/18/21 8:00 pm doses of Docusate, ezetimibe, melatonin, montelukast, oxybutynin, pravastatin, and verapamil. - Blanks for 6/18/21 7:00 pm dose of Aripiprazole - Blanks for 6/18/21 7:00 pm to 9:00 pm removal of Jobst Knee-Hi and application of triamcinolone 0.1% ointment. - No documented explanation for the omissions. <p>During interview on 8/12/21 client #1 stated she took her medications daily with staff assistance and she wore her knee hi's daily. She needed staff assistance to put her knee-hi's on.</p> <p>Review on 8/10/21 of client #2's record revealed:</p> <ul style="list-style-type: none"> - 39 year old admitted 7/01/09. - Diagnoses included Intellectual/Developmental Disability, mild; Schizophrenia; Bipolar Disorder, unspecified; Major Depressive Disorder; Generalized Anxiety Disorder; Type 2 Diabetes; hyperlipidemia; vitamin D deficiency. - Physician's orders signed 2/11/21 for metformin (anti-diabetic) 1000 mg 1 tablet twice daily; Prevident 5000 Booster Plus (toothpaste) brush thoroughly once a day at bedtime; Vitamin D3 (used to treat vitamin D deficiency) 1000 units 1 capsule twice daily; blood glucose reading, check twice daily, notify provider if glucose under 50 or over 300, "Schedule: Mon (Monday) Tue (Tuesday) Wed (Wednesday) Thu (Thursday) Fri (Friday) at 8:00, Sun (Sunday) Sat (Saturday) at 9:00, Daily at 20:00 (8:00 pm)." 	V 118		

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V 118	Continued From page 3 Review on 8/11/21 of client #2's MARS for June 2021 - August 2021 revealed: - Blanks for 6/18/21 8:00 pm doses of Metformin, Prevident 5000 Booster Plus, Vitamin D3, and blood sugar check. - No documented explanation for the omissions. During interview on 8/11/21 staff #1 stated: - Clients received their medications as ordered. - Blanks on the MARs could be a result of internet failure. - If the internet failed, staff could not document medication administration using the electronic MAR system. - She could not explain why other clients' 8:00 pm medications were documented as administered on 6/18/21. During interview on 8/11/21 the Senior Director of Residential Services stated: - There were blanks on the June MARs. - She understood the requirement for medication administration to be recorded on the MARs immediately. Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	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	V 736		

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V 736	<p>Continued From page 4</p> <p>maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observations and interview the facility was not maintained in a safe, clean manner. The findings are:</p> <p>Observations during facility tour 8/10/21 at approximately 3:20 pm revealed:</p> <ul style="list-style-type: none"> - Rust on the top inside of the microwave. - Upholstery on the arm rest of the sofa in front of the living room window was torn and frayed. - Dead spiders on the floor behind the sofa. <p>During interview on 8/12/21 the Senior Director of Residential Services stated she understood the requirement for the facility to be maintained in a safe and clean manner. She would submit a request to have the microwave replaced.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		