

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/01/2021
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #4	STREET ADDRESS, CITY, STATE, ZIP CODE 1269 APPLETREE ROAD STANTONSBURG, NC 27883
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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	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on October 1, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p> <p>(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.</p>	V 118		

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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>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to ensure the medications were administered as ordered by a physician and MARs were kept current affecting 2 of 3 audited clients (#1, #3). The findings are:</p> <p>Finding #1 Review on 9/30/21 of client #1's record revealed: -65 year old male. -Admission date of 5/14/21. -Diagnoses of Schizoaffective Disorder Bipolar Type, Major Depressive Disorder, Unspecified Anxiety Disorder and Unspecified Trauma and Stressor Related Disorder.</p> <p>Review on 9/30/21 of client #1's physician orders revealed: Order dated 5/12/21 -Famotidine 20 mg (milligram) twice daily. (Stomach Ulcers) FL-2 dated 5/14/21 -Ferrex 150 mg every other day. (Iron) -Metoprolol Tartrate 25 mg twice daily. (Hypertension) -Pantoprazole 40 mg twice daily. (Acid reflux) -Sucralfate 10 mg/ml (milliliter) twice daily with meals. (Ulcers) -Loxapine 10 mg 2 every morning, 3 every afternoon and 3 at bedtime. (Schizophrenia)</p> <p>Review on 9/30/21 of client #1's September 2021 MAR revealed the following blanks:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Famotidine - 9/10/21 at 8am -Ferrex - 9/2/21 -Loxapine - 9/10/21 at 8am and 9/20/21 at 8am -Metoprolol Tartrate - 9/10/21 at 8am -Pantoprazole - 9/10/21 at 8am -Sucralfate - 9/24/21 8am <p>Interview on 9/30/21 client #1 stated he received his medications daily.</p> <p>Finding #2 Review on 9/30/21 of client #3's record revealed: -30 year old male. -Admission date of 11/27/17. -Diagnoses of Schizophrenia, Impulse Disorder, Personality Disorder and Intermittent Explosive Disorder.</p> <p>Review on 9/30/21 of a signed FL-2 for client #3 dated 5/20/21 revealed the following medications: -Depakote (treats seizures) 250mg - take three times daily. -Chlorpromazine (treats Schizophrenia) 200mg - take three times daily. -Oxcarbazepine (treats seizures) 600mg - take three times daily.</p> <p>Review on 9/30/21 of client #3's September 2021 MAR revealed the following blanks: -Depakote - 09/27/21 at 8am. -Chlorpromazine - 09/27/21 at 8am. -Oxcarbazepine - 09/20/21 at 8am.</p> <p>Interview on 9/30/21 client #3 stated he received his medications daily.</p> <p>Interview on 9/30/21 the Licensee/Qualified Professional/Registered Nurse stated: -Clients received their medications as ordered by physician.</p>	V 118		

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V 118	Continued From page 3 -Staff did not document the medications were administered on the MAR.	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 odor. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to ensure facility grounds were maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor. The findings are: Observation on 09/30/21 at approximately 1:05pm revealed: - A very strong pungent malodorous smell was located near the rear door in the dining room area. - The kitchen had a large TV stored under a table. - The room of the right side of the facility on the back side had a dark film on the shower surface. - Client #4's bedroom on the right front of the facility had a bent curtain rod over the window and 3 handles on the dresser missing. The bathroom had 1 of 4 lights that worked. The tub surface had a dark film on it. - The hallway air return vent on the right side of the house was bent and rusty. - Client #3 and #4's bedroom had a white substance on all the walls and furniture. A large	V 736		

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V 736	<p>Continued From page 4</p> <p>pile of soiled clothes was in the floor. The floor vent next to the window was rusty and the linoleum was torn. The bathroom had one light bulb that did not work.</p> <ul style="list-style-type: none"> - Client #3's bathroom had one of three light bulbs that worked. - The living room had an approximately 2 foot by 2 foot and an approximately 3 foot by 3 foot section of the walls that was painted a different color. <p>Interview on 09/30/21 an Administrative Staff stated a substance had been sprayed on the walls and furniture and was to be wiped down.</p> <p>Interview on 10/01/21 the Licensee stated client #5 had piled his clothes in the floor because he wanted to go home.</p> <p>This deficiency has been cited 8 times since the original cite on 3/11/15 and must be corrected within 30 days.</p>	V 736		