

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-913	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/13/2021
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NAME OF PROVIDER OR SUPPLIER UNITY HOME CARE RESIDENTIAL FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 5975 SPINNER ROAD HOPE MILLS, NC 28348
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on October 13, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</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 keep the MARs current affecting one of three clients (#3). The findings are:</p> <p>Review on 10/08/21 of client #3's record revealed: -69 year old male. -Admission date of 06/16/21. -Diagnoses of Moderate Intellectual Developmental Disability, Schizophrenia, Antisocial Personality Disorder, Hypertension, High Cholesterol, Eczema and Chronic Obstructive Pulmonary Disease.</p> <p>Review on 10/07/21 of client #3's physician orders revealed: 06/17/21 -Atorvastatin 40mg (used to treat high cholesterol) Take 1 tablet by mouth daily. -Benzotropine MES 1mg (used with other medicines to treat symptoms of Parkinson's disease) Take 1 tablet by mouth daily at bedtime. -Doxepin 25mg (used to treat symptoms of depression and/or anxiety associated with alcoholism, manic depression, or other mental illness) Take 1 capsule by mouth daily at bedtime. -Escitalopram 20mg (used to treat major depressive disorder in adults and adolescents) Take 1 tablet by mouth daily. -Ferrous Sulfate 325mg (used to treat iron deficiency anemia) Take 1 tablet orally daily. -Furosemide 20mg (used to treat fluid retention)</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Take 1 tablet by mouth daily.</p> <ul style="list-style-type: none"> -Meloxicam 7.5mg (used to treat pain or inflammation) Take 1 tablet by mouth daily. -Metoprolol Succ ER 50mg (used to treat angina (chest pain) and hypertension) Take 1 tablet by mouth daily. -Montelukast SOD 10mg (used to treat allergies) Take 1 tablet by mouth daily. -Trelegy Ellipta 200-62.5-25 (used to improve symptoms and prevent bronchospasm in adults with COPD) Inhale one puff orally every day. <p>09/16/21</p> <ul style="list-style-type: none"> -Clonazepam 0.5mg (used to treat certain seizure disorders) Take 1 tablet by mouth 2 times per day. -Olanzapine 20mg (used to treat psychotic conditions such as schizophrenia and bipolar disorder) Take 1 tablet by mouth daily. <p>Review on 10/07/21 of the September and October 2021 MAR revealed the following blanks:</p> <ul style="list-style-type: none"> -Atorvastatin 40mg- 09/29/21, 9/30/21. -Benzotropine MES 1mg- 09/29/21, 09/30/21. -Clonazepam 0.5mg- 09/30/21 at am and 09/28/21-09/30/21 at pm. -Clopidogrel 75mg- 09/30/21. -Doxepin 25mg- 09/02/21-09/30/21. -Escitalopram 20mg- 09/29/21-09/30/21. -Ferrous Sulfate 325mg- 09/29/21-09/30/21. -Furosemide 20mg- 09/28/21-09/30/21. -Meloxicam 7.5mg- 09/28/21-09/30/21. -Metoprolol Succ ER 50mg- 09/28/21-09/30/21. -Montelukast SOD 10mg- 09/28/21-09/30/21. -Olanzapine 20mg- 09/28/21-09/30/21. -Trelegy Ellipta 200-62.5-25- 10/01/21-10/07/21, 09/14/21-09/30/21. <p>During interview on 10/07/21 client #3 revealed:</p> <ul style="list-style-type: none"> -He received his medication daily. 	V 118		

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V 118	Continued From page 3 During interview on 10/13/21 the Licensee/Qualified Professional revealed: -She was unaware of the medication issues. -All the staff would be trained in the refresher medication administration training.	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 observation and interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 10/07/21 at approximately 12:15pm of the facility revealed: -The bottom of the stove in the kitchen was bent. -The cabinets next to the refrigerator the paint was worn. -The light switch in the hall bathroom was broken. -The area next to the staff desk had a patched area that needed to be painted. -The ceiling in client #3's room had brown stains and bugs were in the floor vent. -Client #3's bedroom wall next to the window had a patched area and not painted and the carpet was stained and soiled. -Client #2's bedroom had a patched area on the door and a bug was on the floor.	V 736		

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V 736	<p>Continued From page 4</p> <p>-The back porch area had debris and trash.</p> <p>During interview on 10/07/21 the Licensee/Qualified Professional's husband revealed:</p> <p>-He was in the process of turning the garage into a bedroom and the debris on the back porch had not been removed.</p> <p>-He would address the other issues in the home and have them repaired.</p>	V 736		