STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL080-168	A. BUILDING: _____ B. WING _____	R 10/19/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CABARRUS COUNTY GROUP HOME 9	355 HUMMINGBIRD CIRCLE SALISBURY, NC 28146

(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 10/19/21. A deficiency was 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 file followed up by appointment or consultation with a physician.	V 118		

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V 118	Continued From page 1 This Rule is not met as evidenced by: Based on records review, observation and interviews, the facility failed to ensure MAR of all drugs administered to each client must be kept current and shall be recorded immediately after administration and failed to administer medications as ordered affecting 1 of 3 clients (client #1). The findings are: Record review on 10/18/21 of client #1's record revealed: - Admission date 9/3/21; - Diagnoses- Intellectual Disability Mild, Generalized Anxiety Disorder, Obsessive Compulsive Disorder, Gastroesophageal Reflux Disease, Obesity, External Hemorrhoids, Chronic Constipation, Overactive Bladder; - A physician's order dated 9/3/21 for Polyethylene Glycol 3350 17gm (gram) scoop, oral powder, used for stool softener. Take 17gm by mouth daily as directed. Observations on 10/19/21 at 11:33am of client #1's medication revealed: - Polyethylene Glycol 3350 17gm scoop oral powder Take 17gm by mouth daily as directed dispensed 9/3/21. Review on 10/18/21 of client #1's MARs in September 2021- October 2021 revealed: - Polyethylene Glycol 3350 17gm scoop oral powder Take 17gm by mouth daily as directed was not listed on September's MAR.	V 118		

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V 118	Continued From page 2 Interview on 10/19/21 with client #1 revealed: - Did not receive medication the month of September; - Didn't need the medication in September. Interview on 10/19/21 with staff #1 revealed: - Acknowledged the medication was not listed on the MAR; - Client #1 received the Polyethylene Glycol medication partially during the month of September. Interview on 10/19/21 with staff #2 revealed: - Client #1 has medication but he never takes it; - Only gave it to him a few times; - Never needed it in September; - He has been asked to see if he wants Polyethylene Glycol, but he says no. Interview on 10/19/21 with Office Assistant: - Acknowledged medication was not listed on MAR; - To her knowledge, client #1 received the Polyethylene Glycol medication as ordered. Interview on 10/19/2021 with Licensee revealed: - Knew there were some concerns with client #1's medications.	V 118		