

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029-025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/26/2021
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NAME OF PROVIDER OR SUPPLIER THE WORKSHOP OF DAVIDSON-GROUP HOME II (ME	STREET ADDRESS, CITY, STATE, ZIP CODE 226 WEST NINTH STREET LEXINGTON, NC 27292
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 10/26/2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</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 that the MAR was kept current, and administration of medications was documented immediately following administration affecting 2 of 3 audited clients (#1 & #3). The findings are:</p> <p>Review on 10/26/2021 of Client #1's record revealed:</p> <ul style="list-style-type: none"> - Admission date: 5/9/1969 - Diagnoses: Mild Intellectual Disabilities; Cerebral Palsy; Gastroesophageal Reflux Disease (GERD); Osteoarthritis NOS (not otherwise specified)-Shoulder; Chronic Kidney Disease-Stage 3; and Anemia - Physician's ordered for the following medications: <ul style="list-style-type: none"> -- Fluticasone nasal spray, 2 sprays by nasal route QD (every day), dated 2/10/2021; -- Trazodone 50mg (milligrams), 1 tablet every night, dated 7/26/2021; -- Divalproex 125mg, 1 tablet BID (twice daily), dated 7/26/2021; -- Lansoprazole DR 30mg, 1 tablet QD (every day), dated 2/10/2021; -- Loratadine 10mg, 1 tablet QD, dated 2/10/2021; -- Nortriptyline 25mg, 1 tablet QHS (every night at bedtime), dated 2/10/2021. <p>Review on 10/26/2021 of Client #1's MARs dated 8/1/2021 to 10/26/2021 revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - There was no documentation of administration of trazodone, divalproex, or nortriptyline at their scheduled "PM" dose time on 9/25/2021. - There was no documentation of administration of fluticasone nasal spray, divalproex, lansoprazole, or loratadine at the "AM" dose time on 9/26/2021. <p>Review on 10/25/2021 of Client #3's record revealed:</p> <ul style="list-style-type: none"> - Admission date: 1/11/2020 - Diagnoses: Mild Intellectual Disabilities; Epilepsy-Unspecified; VNS (vagus nerve stimulator) implant for seizures (2019); and VP (ventriculoperitoneal) Shunt placement (a device that relieves pressure on brain due to excess fluid). - Physician's order for Super Vitamin B-complex, 1 QD, dated 6/15/2021. <p>Review on 10/25/2021 of Client #3's MARs dated 8/1/2021 to 10/25/2021 revealed:</p> <ul style="list-style-type: none"> - Super Vitamin B-complex was not listed on the August or September MARs. <p>Interview on 10/25/2021 with Client #1 revealed:</p> <ul style="list-style-type: none"> - He did not know the names of his medications. - He did not think there had been any problems with the administration of his medications. <p>Interview on 10/25/2021 with Client #3 revealed:</p> <ul style="list-style-type: none"> - He knew the names of some of his medications, but not all. - He did not have any concerns about his medications. <p>Interview on 10/26/2021 with Staff #1 revealed:</p> <ul style="list-style-type: none"> - When she saw blanks on clients' MARs, she notified the Qualified Professional (QP) and the staff that did not sign it. 	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> - She thought that clients at the facility had been administered all of their medications correctly. <p>Interview on 10/26/2021 with Staff #2 revealed:</p> <ul style="list-style-type: none"> - She did not know of any errors related to medication administration. - If a medication was not listed on the MAR, she did not administer it. <p>Interviews on 10/25/2021 & 10/26/20212 with the QP revealed:</p> <ul style="list-style-type: none"> - The Pharmacy printed out the MARs. - She and facility staff checked behind the Pharmacy to ensure MARs were correct. - If the Pharmacy did not fill in a medication on the MARs, the facility staff would write it in. - Facility staff may have forgotten to put Client #3's Vitamin B on the MARs. - As far as she knew, clients #1 and #3 had been administered all of their medications correctly. <p>Interview on 10/26/2021 with the Executive Director revealed:</p> <ul style="list-style-type: none"> - She did not review the MARs. - The facility had changed to a different Pharmacy several months ago. - She thought that the change in Pharmacy had resolved issues with MARs. 	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p>	V 736		

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V 736	<p>Continued From page 4</p> <p>This Rule is not met as evidenced by: Based on record review, observations and interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Review on 10/10/25/2021 of a local Sanitation inspection report dated 8/25/2021 revealed:</p> <ul style="list-style-type: none"> - A total of 17 demerits. - " ... All equipment and furnishings shall be easily cleaned and shall be kept in good repair. Clean inside the oven and storage drawer underneath the oven. Clean the inside of the kitchen cabinets, the microwave, crock pot, and fryers. - The hallway bathroom has a tub with the finish coming off in the bottom, please refinish. Replace the water faucet knob as it is coated in black mildew. Clean inside the vanity cabinets, restock paper towels. Clean 2nd bathroom shower and repair the peeling paint at ceiling and around bottom of shower. - ... Please repair the damage blinds throughout the facility ... - Ventilation equipment shall be kept clean. The window sills in many rooms needs to be dusted and cleaned ... - Garbage shall be stored in covered containers and removed at a frequency necessary to prevent attracting pests. **The garbage cans are overflowing and can not be covered. If more trash cans are needed please contact the city to acquire more so you have more storage." <p>Observation of the facility and it's grounds at approximately 1:00pm on 10/25/2021 revealed:</p> <ul style="list-style-type: none"> - The demerits from the Sanitation inspection listed above remained unchanged. 	V 736		

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V 736	<p>Continued From page 5</p> <ul style="list-style-type: none"> - Additional observation revealed: - 3 of 4 rocking chairs on the front porch had either broken seat slats or a broken armrest; - A large, outdoor rolling trash container had a hole on the side that was approximately 5 x 3 inches; - The microwave had splashed food debris sticking to the sides and top of the interior; - Grease-like film was on the exterior of the deep fryer; - Unidentified debris was present on interior of the kitchen and pantry cabinets; - Peeling paint was present on the wall and floor of the shower surround in bathroom #1; - Dust was present on the bathroom vents; - In bathroom #2: the spring-type shower curtain rod at the tub fell when the curtain was being pulled to the side, there was a thick layer of dust on the ceiling vent, Mildew-like stains were present in the tub, and on the doorway to the toilet - The closet in the laundry area had black stains on a shelf; - In Client #1's bedroom: dust wafted up when the window was opened and there was no bulb in the closet light fixture; - In Client #3's bedroom: the curtain for the closet doorway was lying on the floor and there was dust on photos and cards that were pinned to the wall; - In Client #4's bedroom: there was no door or curtain over the closet doorway; - In Client #5's bedroom: the cover for the ceiling-mounted florescent light fixture was missing and there was peeling paint along the baseboard of the walls. <p>Interview on 10/25/2021 with Client #1 revealed:</p> <ul style="list-style-type: none"> - His bed was "messed up. They (facility management) are supposed to order a new part for my bed ..." 	V 736		

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V 736	<p>Continued From page 6</p> <ul style="list-style-type: none"> - He did not know who was supposed to do the dusting in the facility. - He was supposed to keep his own room clean. - The sink in one of the bathrooms had been "bad forever" and needed to be replaced. <p>Interview on 10/25/2021 with Client #2 revealed:</p> <ul style="list-style-type: none"> - Another client had broken the chairs on the front porch on an unknown date. - He was responsible for cleaning his own bedroom. <p>Interview on 10/25/2021 with Client #3 revealed:</p> <ul style="list-style-type: none"> - Clients were responsible for cleaning their own bedrooms. - Another client had broken the chairs that were on the front porch. - He did not know how long the shower knob in the bathroom had been broken. <p>Interview on 10/26/2021 with Staff #1 revealed:</p> <ul style="list-style-type: none"> - "Deep cleaning" was completed approximately every 2-3 months. - The clients at the facility were all males and not interested in keeping the facility clean. - The entire facility needed to be painted. - New handles for the shower and tub had been ordered to replace the stained and broken ones. - Two bedframes had been ordered to replace broken ones. - Cleaning had been completed around the tub and shower in order to remove the mildew stains, but the mildew returned after cleaning. <p>Interview on 10/26/2021 with Staff #2 revealed:</p> <ul style="list-style-type: none"> - She tried to complete deep cleaning in the facility at least once a month during her weekend shift. - She did not know how the chairs on the front porch were broken. 	V 736		

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V 736	<p>Continued From page 7</p> <ul style="list-style-type: none"> - The facility was old. - When she cleaned the mildew in the bathrooms on one weekend, the stains would return again by the next weekend. - New blinds were needed in client bedrooms. <p>Interviews on 10/25/2021 and 10/26/2021 with the QP revealed:</p> <ul style="list-style-type: none"> - She had already ordered new bed frames for two clients, but they had not been delivered yet. - Several repairs had already been made at the facility, including replacing missing siding, repairing the crawlspace door, and replacing the kitchen sink. - She was awaiting approval for the purchase a new stove. - The tub and shower had never been replaced, but they had been painted over in the past. - Clients and staff were responsible for cleaning in the facility. <p>Interview on 10/26/2021 with the Executive Director revealed:</p> <ul style="list-style-type: none"> - Maintenance and repairs that had been completed at the facility included fixing a porch, pressure washing the exterior, closet doors were removed and replaced with curtains, and the tub had been refinished. - She thought that all needed repairs had already been made at the facility. <p>This deficiency constitutes a recited deficiency and must be corrected within 30 days.</p>	V 736		