STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL068-128	A. BUILDING: _____ B. WING _____	R 01/14/2022

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SUNRISE AT UNC HORIZONS	207, 209 & 211 CONNOR DRIVE CHAPEL HILL, NC 27599

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V 000	INITIAL COMMENTS An annual and follow-up survey was completed on January 14, 2022. Deficiencies cited. This facility is licensed for the following service category: 10A NCAC 27G .4100 Therapeutic Homes for Individuals with Substance Abuse Disorders and their Children. The survey sample consisted of 3 current clients, 0 former clients and 0 deceased clients.	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.	V 118		

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V 118	Continued From page 1 (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. This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to assure the Medication Administration Record (MAR) were kept current for three of three audited clients (#1, #2 and #3). The findings are: A. Review on 1/13/22 of Client #1 record revealed: -Admission Date: 6/4/21. -Diagnoses of Opioid Use Disorder, Severe, Sedative, Hypnotic, Anxiolytic Use Disorder, Severe and Tobacco Use Disorder, Severe. -Physician order dated 11/12/21 for the following medications: -Prenatal Vitamin - Take one tablet by mouth daily. -Bupropion XR 300mg - Take one tablet by mouth every morning. -Buspirone 10mg - Take one tablet by mouth twice daily Review on 1-13-22 of Client #1's MAR for December 2021 through January 13, 2022 revealed blanks on the following dates: -Prenatal Vitamin - 1/14/22 staff/client; 1/10/22 staff. -Bupropion XR - 1/10/22 staff. -Buspirone - 12/7/21 staff/client; 12/9/21	V 118		

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V 118	Continued From page 2	V 118		

staff/client; 12/11/21 client; 12/12/21 client; 12/16/21 staff/client; 12/18/21 staff/client; 12/19/21 staff/client 12/23/21 staff/client 12/24/21 staff/client 12/27/21 staff/client; 12/29/21 staff/client; 1/10/22 staff; 1/13/21 staff/client.

B. Review on 1/13/22 of Client #2 record revealed:
-Admission Date: 10/12/21.
-Diagnoses of Opiate Use Disorder, Severe, Cannabis Use Disorder, Severe and Tobacco Use Disorder, Severe
-Physician order dated 1/10/22 for the following medications:
-Bupropion XL 150 mg - Take one tablet by mouth every day in the morning.
-Escitalopram 10mg - Take one tablet by mouth every day.

Review on 1-13-22 of Client #2's MAR for December 2021 through January 13, 2022 revealed blanks on the following dates:
-Bupropion XL - 12/11/21 staff; 1/22/21 client; 12/27/21 staff/client; 1/2/22 staff/client.
-Escitalopram - 12/11/21 staff; 1/2/22 staff/client.

C. Review on 1/13/22 of Client #3 record revealed:
-Admission Date:9/13/21.
-Diagnoses of Stimulant Use Disorder - Cocaine, Severe.
-Physician's order for the following medication included:
-Prenatal Vitamin - Take one tablet by mouth daily - order dated 9/13/21.
-Bupropion XL 150mg - Take one tablet by mouth each morning - order dated 10/21/21.

Review on 1-13-22 of Client #3's MAR for December 2021 through January 13, 2022

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V 118	Continued From page 3 revealed blanks on the following dates: -Prenatal Vitamin - 12/1/21 staff/client; 12/7/21 client; 12/10/21 staff/client; 12/23/21 staff/client; 1/7/22 staff/client 1/12/22 staff/client. -Bupropion XL - 12/1/21-12/10/21 staff/client; 12/13/21 client; 12/15/21 staff/client; 12/17/21 client; 12/18/21 - 12/20/21 staff/client; 12/21/21 client; 12/22/21-12/24/21 staff/client; 12/26/21-12/27/21 staff/client; 12/30/21-12/31/21 staff/client; 1/1/22-1/3/22 staff/client; 1/5/22 - 1/12/21 staff/client. Interview on 1/13/22 with the Office Manager revealed: -Staff and clients were supposed to initial MAR when medication was administered. -If clients refused medication staff was supposed to document on an incident report. -Confirmed there was no incidents reports in the last three months. Interview on 1/14/22 with the Clinical Compliance Officer revealed: -Confirmed if clients refused medication staff was to document on an incident report. -She had a meeting with staff on 1/11/22 regarding medication administration and documentation. -She implemented a new policy to ensure MAR compliance. -She reported 3rd shift staff would review MAR to ensure client and staff initialed. -Any blanks on the MAR 3rd shift staff would follow-up with that staff person. -She also sent an email reminding staff to sign the MAR and document all refusals.	V 118		

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V 736	Continued From page 4	V 736		
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 interview, the facility failed to ensure the facility grounds were maintained in a safe, clean and attractive manner. The findings are: Observation on 1/13/21 at 11:30 - 12:15 p.m. revealed: -Apartments 211-7, 211-8, 211-10, 211-15 were missing vertical blinds for the living room window. -Apartment 211-7 had black tape holding up the wall vent in the living room. -Apartment 207-9 hallway carpet tac strip was exposed leading to resident tripping on the carpet. Interview on 1/13/22 with the Office Manager revealed: -A residential advisor was responsible for weekly apartment inspections. -There was no report of the issues mentioned. Interview on 1/14/22 with the Clinical Compliance Officer revealed: -Confirmed a residential advisor was responsible for weekly apartment inspections. -All issues and concerns would be addressed and	V 736		

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V 736	Continued From page 5 reported to the community maintenance staff.	V 736		