

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL035-050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/18/2022
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NAME OF PROVIDER OR SUPPLIER EASON COURT #2	STREET ADDRESS, CITY, STATE, ZIP CODE 124 GREGORY MANOR YOUNGSVILLE, NC 27596
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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 survey was completed on 2/18/22. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>The survey consisted of audits of 3 current clients.</p>	V 000		
V 121	<p>27G .0209 (F) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(f) Medication review: (1) If the client receives psychotropic drugs, the governing body or operator shall be responsible for obtaining a review of each client's drug regimen at least every six months. The review shall be to be performed by a pharmacist or physician. The on-site manager shall assure that the client's physician is informed of the results of the review when medical intervention is indicated. (2) The findings of the drug regimen review shall be recorded in the client record along with corrective action, if applicable.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to perform six-month reviews of the drug regimens for 3 of 3 audited clients (#1, #2, #3) receiving psychotropic medications. The findings are:</p> <p>Review on 2/16/22 Client #1's record revealed:</p>	V 121		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 121	<p>Continued From page 1</p> <ul style="list-style-type: none"> - Admitted 10/20/13 - Diagnoses: Bipolar disorder, Post traumatic stress disorder (PTSD), Borderline Intellectual Functioning and Attention-Deficit/Hyperactivity disorder (ADHD) - No 6 month drug regimen review performed by the pharmacist or physician. <p>Review on 2/16/22 Client #2's record revealed:</p> <ul style="list-style-type: none"> - Admitted 11/1/19 - Diagnoses: Schizophrenia affected disorder - bipolar type and Personality disorder - No 6 month drug regimen review performed by the pharmacist or physician. <p>Review on 2/16/22 Client #3's record revealed:</p> <ul style="list-style-type: none"> - Admitted 11/2/11 - Diagnoses: Paranoid Type Schizophrenia Chronic - Primary and Problems with social environment - No 6 month drug regimen review performed by the pharmacist or physician. <p>Interview on 2/16/22 & 2/18/22 the Qualified Professional (QP) reported:</p> <ul style="list-style-type: none"> - Didn't know the pharmacist had not been out to the facility since the pandemic started. - Would make sure that someone followed up with the pharmacist. - Now they were aware of the reviews not being done, they were "on it." <p>Interview on 2/18/22 the Director reported:</p> <ul style="list-style-type: none"> - Getting the reviews completed are "already being worked on." - This will get better and will not happen again "you can believe that." 	V 121		