

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-755	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/23/2022
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NAME OF PROVIDER OR SUPPLIER ABSOLUTE HOME AND COMMUNITY SERVICE	STREET ADDRESS, CITY, STATE, ZIP CODE 5628 MILLRACE RD RALEIGH, NC 27606
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and Follow Up Survey was completed 2/23/22. Deficiencies were 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 sample consisted of three current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure fire and disaster drills were conducted quarterly for each shift. The findings are:</p> <p>Review on 2/17/22 of Fire and Disaster Drill log for the last twelve months revealed:</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -Fire Drill completed on 8/20/21 at 11:15 AM. -No other drills present in the log. <p>Interview on 2/17/22 staff #1 stated:</p> <ul style="list-style-type: none"> -She had been employed in the home for four months. -Worked two weeks on and two weeks off. -Had only completed one fire drill last week but did not write it down. -Completed a Disaster Drill a few weeks ago and did not write it down. <p>Interview on 2/17/22 the Qualified Professional stated:</p> <ul style="list-style-type: none"> -She had not been following up on Fire/Disaster Drills like she should have. -Had told staff to complete them, but had not been checking behind them to ensure they were done. -The notebook is present in the home for staff to document the drills. <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days]</p>	V 114		
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</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure one of three clients (#3) medications were administered on the written order of a physician. The findings are:</p> <p>Review on 2/17/22 of client #3's record revealed: -Admission date of 4/2/21 -Diagnoses of Disruptive Impulse Control Disorder, Conduct Disorder and Borderline Intellectual Developmentally Disability (IDD).</p> <p>Review on 2/17/22 of client #3's Physician orders revealed: -"6/10/21- Melatonin 10 mg- one at bedtime</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-3/24/21-Vitamin D3- one time a day -3/24/21-Depakote 500 mg- twice a day -3/24/21-Lithium Carbonate 300 mg- twice a day."</p> <p>Review on 2/17/22 of client #3's medications revealed: -None of the above medications were present in the facility.</p> <p>Review on 2/17/22 of Medication Administration Record (MAR) revealed: -The above medications were initialed as administered daily.</p> <p>During interview on 2/17/22 staff #1 stated: -Client #3 just ran out of medications in the last day. -Was out of Depakote and Lithium this morning as he took his last pills last night. -Called in refills five days ago. -Medications were to be delivered today.</p> <p>Interview on 2/17/22 the Qualified Professional stated: -Medications are usually delivered around the 16th or 17th of the month. -Was not aware client #3 was out of medications. -Will contact the pharmacy to ensure delivery today.</p>	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</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 observation and interviews the facility failed to maintain the facility in a clean, attractive and safe manner. The findings are:</p> <p>Observation on 2/17/22 of the home revealed: -The floor was dirty through out the home with dirt and grass. -Client #6 and #3's bathroom toilet was black around rim and inside with feces. The shower was covered in black mildew. -Broken blinds in Client #6 and #3's bedroom. -Client #5 had his mattress moved from his room to another area of the home on the floor. -Couch in client #5's room was missing cushions. -Baseboards through our the home had thick dust and dirt on them. -Kitchen sliding door was difficult to open. -Walls through the home were stained and dirty.</p> <p>Interview on 2/17/22 Qualified Professional stated: -Some repairs had been completed in the home in the last few months. -The home was to be cleaned by the clients and staff.</p> <p>[This deficiency has been cited 12 times since 12/12/16 and must be corrected within 30 days.]</p>	V 736		