

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-547	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 04/07/2022
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NAME OF PROVIDER OR SUPPLIER COTTONWOOD AFL	STREET ADDRESS, CITY, STATE, ZIP CODE 206 COTTONWOOD PARK DRIVE CHARLOTTE, NC 28214
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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 and follow up was completed on 4-7-22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living for All Disability Groups in a Private Residence.</p> <p>This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of 2 current clients</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>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</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>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> <p>This Rule is not met as evidenced by: Based on record review, interviews and observation the facility failed ensure medications were only administered to a client on the written prescription effecting one of two clients (Client #2). The findings are:</p> <p>Observation on 4-7-22 of Client #2's medications revealed: -Trazadone 50mg (for sleep), Guanfacine 2 mg (ADHD) and Risperidone 2 mg (behavior).</p> <p>Review on 4-6-22 of Client #2's physicians orders revealed: -No signed physicians order for Trazadone 50mg (for sleep), Guanfacine 2 mg (ADHD) and Risperidone 2 mg (behavior).</p> <p>Review on 4-7-22 of Client #2's MARs revealed: -Trazadone 50mg (for sleep) being given once daily, Guanfacine 2 mg (ADHD) being given twice daily, and Risperidone 2 mg (behavior) being given three times a day.</p> <p>Interview on 4-6-22 and 4-7-22 with the AFL (Alternative Family Living) Provider/Director revealed: -The physicians don't give signed orders</p>	V 118		

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V 118	Continued From page 2 anymore. -He had faxed the company with the request for the orders, but he never got them. -He will make sure he has the orders immediately. This deficiency constitutes a re--cited deficiency and must be corrected within 30 days.	V 118		
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 interview and observation the facility failed to be maintained in a clean, safe, attractive manner. The findings are; Observation on 4-7-22 at approximately 8:30am revealed: -Client #1's bedroom had a hole above his bed, approximately 6 inches in diameter, a roughly patched area on the left wall near the doorway approximately 12 inches in diameter. -Client #2's had on broken window with a hole in the glass approximately 2 inches by 4 inches. There were no sharp edges exposed. -Living room had several small holes in the walls. -house needed all walls washed.	V 736		

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V 736	Continued From page 3 Interview on 4-7-22 with the AFL (Alternative Family Living) provider/Director revealed: -Client #1 would put holes in his wall and it was noted in his Person Centered Plan. -He was trying to get the window fixed, but had not yet. -The facility would have parties and put things into the walls. -They would not be at that location much longer.	V 736		