STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL080-169	A. BUILDING: _____ B. WING _____	05/16/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CABARRUS COUNTY GROUP HOME 10	160 CAMELOT ROAD SALISBURY, NC 28147

(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	INITIAL COMMENTS An annual survey was completed on May 16, 2022. Deficiencies were cited. The facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. The facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure fire and disaster drills were completed at least quarterly and repeated for each shift. The findings are: Review on 5/12/22 of the facility's Fire and	V 114		

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V 114	Continued From page 1 Disaster Drill Log revealed: -No A shift disaster drills for 2nd Quarter (April-June), 2021; -No B shift fire drills and no A or B shift disaster drills for 3rd Quarter (July-September), 2021; -No A or B shift disaster drills for 4th Quarter (October - December), 2021; -No B shift disaster drills for 1st Quarter (January - March), 2022; -No A or B shift disaster drills for 2nd Quarter (April - June), 2022. Interview on 5/13/22 with House Manager (HM) #1 revealed: -Completed fire and disaster drills monthly; -Completed both drills on one wee of her shift - completing the fire drill one day and the disaster drill the next day. Interview on 5/13/22 with HM #2 revealed: -Completed fire and disaster drills weekly; -Completed on drill on each of his two weeks which he worked; -Documentation of the emergency drills are kept in the log at the facility. Interview on 5/12/22 and 5/16/22 with the Administrator/Licensee revealed: -HM #1 and HM #2 are responsible for completing fire and disaster drills at the facility; -HM#1 and HM#2 work 7 days on and 7 days off with HM#1 working Shift A and HM#2 working Shift B; -HM#1 and HM#2 will complete additional fire and disaster drill training during the week of 5/16/22; -Fire and disaster drills will be completed at least quarterly and be repeated for each shift in the future.	V 114		

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V 118	Continued From page 2	V 118		
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. (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:	V 118		

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V 118	Continued From page 3 Based on interview and record review, the facility failed to ensure MARs were kept current affecting 1 of 3 audited clients (Client #1). The findings are: Review on 5/9/22-5/12/22 of Client #1's record revealed: -Admitted 2/26/18; -Diagnosed with Oppositional Defiant Disorder, Depressive Disorder, Moderate Intellectual Disorder, Asthma, Esophageal Reflux Disorder, Glaucoma; -Medication order dated 4/6/22 for Nitrofurantoin (antibiotic) 100mg 1 tab (tablet) twice daily for 5 days; -April, 2022 MAR revealed administration of Nitrofurantoin 100mg 2 tablets twice daily starting 4/6/22 at 8am through 4/30/22 at 8pm. Interview on 5/12/22 and 5/13/22 with the dispensing pharmacy revealed: -Received an order dated 4/6/22 from a local health provider for Client #1 for Nitrofurantoin 100mg too be administered twice daily for 5 days (10 pills); -Order was processed and sent for delivery on 4/6/22 at approximately 12:30pm; -Medication was delivered to the facility's office and signed for by staff on duty at approximately 1:18pm on 4/6/22. Interview on 5/13/22 with House Manager (HM) #1 revealed: -Client #1's Nitrofurantoin was started on 4/6/22; -Administered the last dose of the Nitrofurantoin on 4/12/22; -When asked about the presence of her initials on the April, 2022 MAR indicating administration of Nitrofurantoin to Client #1 after 4/12/22, HM#1 revealed: "I accidently signed on the other days,	V 118		

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V 118	Continued From page 4 honestly it was just an oversight." Interview on 5/13/22 with HM #2 revealed: -Received Client #1's Nitrofurantoin and transcribed it on the MAR; -10 pills were delivered; -The medication was to be administered for 5 days; -It was an oversight that the medication was signed as administered on the MAR until the end of the month. Interview on 5/12/22 and 5/16/22 with the Administrator/Licensee revealed: -HM#1 and HM#2 will complete additional medication administration training during the week of 5/16/22; -Will ensure all MARs be kept current in the future.	V 118		