

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/27/2022
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NAME OF PROVIDER OR SUPPLIER CABARRUS COUNTY GROUP HOME 6	STREET ADDRESS, CITY, STATE, ZIP CODE 1212 STANLEY STREET SALISBURY, NC 28144
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 6/27/22. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 5 and currently has a census of 4. The survey sample consisted of 3 current clients.</p>	V 000		
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 unlicensed persons trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p>	V 118		

Division of Health Service Regulation 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>(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 records review and interviews, the facility failed to ensure the MARs contained instructions for administering medications affecting 1 of 3 clients(#1). The findings are:</p> <p>Review on 6/14/22 of client #1's record revealed: -admission date of 7/1/07; -diagnoses of IDD(Intellectual Developmental Disability)-Mild, Bipolar Disorder, Seasonal Allergies, Hypertension, Kidney disease, sleep apnea, hyperlipidemia, GERD(Gastroesophageal Reflux Disorder) and constipation; -physicians' orders dated 10/1/21 for the following medications: Tylenol 500mg use as directed prn(as needed) and anti-diarrhea 2mg use as directed prn(as needed).</p> <p>Review on 6/14/22 and 6/27/22 of client #1's MARs from 4/1/22-6/27/22 revealed: -Tylenol 500mg not listed on the April MAR; -Tylenol 500mg had no dosing instructions listed on the May MAR; -Tylenol 500mg documented as administered on 5/14; -anti-diarrhea 2mg had no dosing instructions listed on the May MAR; -anti-diarrhea 2mg documented as administered 5/19-5/21.</p>	V 118		

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V 118	Continued From page 2 Interview on 6/27/22 with the licensee revealed: -surprised the dosing instructions were not listed on the MAR; -usually staff at this facility are really good with documentation on the MAR; -will have training for staff regarding this issue.	V 118		
V 131	G.S. 131E-256 (D2) HCPR - Prior Employment Verification G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY (d2) Before hiring health care personnel into a health care facility or service, every employer at a health care facility shall access the Health Care Personnel Registry and shall note each incident of access in the appropriate business files. This Rule is not met as evidenced by: Based on records review and interviews, the facility failed to ensure the Health Care Personnel Registry(HCPR) was accessed prior to hire for 1 of 3 staff(#2). The findings are: Review on 6/15/22 of staff #2's personnel record revealed: -hire date of 3/8/22; -HCPR was accessed on 5/10/22. Interview on 6/17/22 with staff #2 revealed: -started mid March 2022; -been here about 90 days.	V 131		

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V 752	<p>27G .0304(b)(4) Hot Water Temperatures</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors.</p> <p>(4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit.</p> <p>This Rule is not met as evidenced by: Based on interviews and observations, the facility failed to ensure in areas of the facility where clients were exposed to hot water, the temperature of the water was maintained between 100-116 degrees Fahrenheit. The findings are:</p> <p>Observations on 6/27/22 at 10:15am revealed: -bath #1 hot water temperature was 95 degrees; -bath #2 sink hot water temperature was 80 degrees; -bath #3 sink hot water temperature was 95 degrees.</p> <p>Interview on 6/27/22 with the Administrative Assistant revealed: -there had been ongoing problems with the hot water; -it would get too hot and maintenance would turn it down; -it would get too cool and maintenance would turn it up; -there was no "happy medium."</p> <p>Interviews on 6/16/22 with client #1, #2 and #3 revealed no complaints regarding the hot water</p>	V 752		

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V 752	Continued From page 4 temperatures. Interview on 6/27/22 with the licensee revealed: -had issues with the hot water temperatures at this facility; -only facility that does not have a hot water regulator; -will call maintenance immediately to go correct issue.	V 752		