

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-389	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/14/2022
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NAME OF PROVIDER OR SUPPLIER WAKE COUNTY GROUP HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 4808 WHITEHALL AVENUE RALEIGH, NC 27604
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 7/14/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility has a current census of 5. The survey sample consisted of audits of 2 current clients and 1 deceased client.</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		

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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>(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 one deceased client (DC#3) medications were administered on the written order of a physician. The findings are:</p> <p>Review on 7/11/22 of DC#3's record revealed:</p> <ul style="list-style-type: none"> - admitted 5/10/99 and passed away on 4/29/22 - diagnosed with Mild Intellectual Developmental Disorder - no physician's order for Phenytoin 100mg (milligrams) 2 morning and 2 bedtime (treat & prevent seizures) <p>Review on 7/13/22 of the facility's 2022 MAR's for DC#3 revealed:</p> <ul style="list-style-type: none"> - no MARs for February & March 2022 - Phenytoin administered the entire month of April 2022 <p>During interview on 7/14/22 the Administrator/Acting Qualified Professional reported:</p> <ul style="list-style-type: none"> - he thought the physician's order was at the facility - will submit the physician's order if located - DC#3 had a seizure disorder but no seizures in years 	V 118		

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V 118	Continued From page 2 * the Phenytoin was not submitted by exit of the survey.	V 118		
V 121	<p>27G .0209 (F) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (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 review and interview the facility failed to ensure psychotropic drug reviews were completed at least every 6 months for 1 of 1 Deceased Client (DC#3). The findings are:</p> <p>Review on 7/11/22 of DC#3's record revealed:</p> <ul style="list-style-type: none"> - admitted 5/10/99 and passed away on 4/29/22 - diagnosed with Mild Intellectual Developmental Disorder - physician order dated 2/10/22: Trazadone 100mg daily (depression) - no 6 months drug regimen reviews 	V 121		

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V 121	<p>Continued From page 3</p> <p>documented in the record</p> <p>During interview on 7/14/22 the pharmacist reported:</p> <ul style="list-style-type: none"> - DC#3 been on Trazadone for years - last prescription for Trazadone documented in the system was 12/15/12 <p>During interview on 7/14/22 the Administrator/Acting Qualified Professional reported:</p> <ul style="list-style-type: none"> - a drug review was completed January 2022, however, it was documented January 2021 - did not submit the drug review due to the discrepancy in the dates <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 121		
V 291	<p>27G .5603 Supervised Living - Operations</p> <p>10A NCAC 27G .5603 OPERATIONS</p> <p>(a) Capacity. A facility shall serve no more than six clients when the clients have mental illness or developmental disabilities. Any facility licensed on June 15, 2001, and providing services to more than six clients at that time, may continue to provide services at no more than the facility's licensed capacity.</p> <p>(b) Service Coordination. Coordination shall be maintained between the facility operator and the qualified professionals who are responsible for treatment/habilitation or case management.</p> <p>(c) Participation of the Family or Legally Responsible Person. Each client shall be provided the opportunity to maintain an ongoing relationship with her or his family through such means as visits to the facility and visits outside the facility. Reports shall be submitted at least</p>	V 291		

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V 291	<p>Continued From page 4</p> <p>annually to the parent of a minor resident, or the legally responsible person of an adult resident. Reports may be in writing or take the form of a conference and shall focus on the client's progress toward meeting individual goals.</p> <p>(d) Program Activities. Each client shall have activity opportunities based on her/his choices, needs and the treatment/habilitation plan. Activities shall be designed to foster community inclusion. Choices may be limited when the court or legal system is involved or when health or safety issues become a primary concern.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to coordinate with other professionals who are responsible for the treatment of 1 of 2 current clients (#4). The findings are:</p> <p>Based on record review on 7/13/22 & 7/14/22 of client #4's record revealed:</p> <ul style="list-style-type: none"> - admitted 11/5/05 - diagnoses of Moderate Intellectual Disorder - a physician's order dated 3/28/22 for Aristada injection 1064 every 2 months - no documentation of the injections <p>During interview on 7/14/22 the Administrator/Acting Qualified Professional reported:</p> <ul style="list-style-type: none"> - the nurse documented the January 2022 injection but not the April 2022 injection - will submit documentation of the January 2022 injection <p>* the Aristada injection was not submitted by exit of the survey.</p>	V 291		

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V 736	Continued From page 5	V 736		
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> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to maintain the grounds in a safe manner. The findings are:</p> <p>Observation on 7/11/22 between 3:42pm - 3:54pm revealed:</p> <ul style="list-style-type: none"> - the carpet outside of the men's bathroom door was soaked and warped <p>Review on 7/14/22 of an email dated 6/27/22 revealed:</p> <ul style="list-style-type: none"> - "the shower that was repaired... is leaking again...can't locate your contractor whom fixed it the first time..." - sent by the prior Qualified Professional (QP) <p>During interview on 7/11/22 staff #1 & staff #3 reported:</p> <ul style="list-style-type: none"> - maintenance was notified 2 weeks ago about the leak in the bathroom - the leak was fixed 2 - 3 months ago but started back 2 weeks ago - staff unsure where the leak came from - have not heard back from maintenance 	V 736		

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V 736	Continued From page 6 During interview on 7/14/22 the Administrator/Acting Qualified Professional reported: - he was not sure if anyone had followed up with the organization that owned the facility since 6/27/22 - they could not hire their own maintenance without approval from the organization - he would follow up with the organization	V 736		