STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL031-078	A. BUILDING: _____ B. WING _____	07/27/2022

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PEACE HEALTHCARE INC	321 ROBERT F HARGROVE ROAD MOUNT OLIVE, NC 28365

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V 000	INITIAL COMMENTS An annual survey was completed on July 27, 2022. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C, Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 6 and and currently has a census of 5. The survey sample consisted of audits of 3 clients.	V 000		
V 113	27G .0206 Client Records 10A NCAC 27G .0206 CLIENT RECORDS (a) A client record shall be maintained for each individual admitted to the facility, which shall contain, but need not be limited to: (1) an identification face sheet which includes: (A) name (last, first, middle, maiden); (B) client record number; (C) date of birth; (D) race, gender and marital status; (E) admission date; (F) discharge date; (2) documentation of mental illness, developmental disabilities or substance abuse diagnosis coded according to DSM IV; (3) documentation of the screening and assessment; (4) treatment/habilitation or service plan; (5) emergency information for each client which shall include the name, address and telephone number of the person to be contacted in case of sudden illness or accident and the name, address and telephone number of the client's preferred physician; (6) a signed statement from the client or legally responsible person granting permission to seek emergency care from a hospital or physician;	V 113		

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V 113	Continued From page 1 (7) documentation of services provided; (8) documentation of progress toward outcomes; (9) if applicable: (A) documentation of physical disorders diagnosis according to International Classification of Diseases (ICD-9-CM); (B) medication orders; (C) orders and copies of lab tests; and (D) documentation of medication and administration errors and adverse drug reactions. (b) Each facility shall ensure that information relative to AIDS or related conditions is disclosed only in accordance with the communicable disease laws as specified in G.S. 130A-143. This Rule is not met as evidenced by: Based on record review and interview the facility failed to maintain a complete record for 3 of 3 clients audited (#1. #2, #3). The findings are: Finding #1: Review on 7/27/22 of client #1's record revealed: -42 year-old male admitted 1/22/20 -Diagnoses included intellectual and developmental disability- mild, chronic obstructive pulmonary disease, seizure disorder, psychotic disorder, and overactive bladder -No consent to seek emergency care and treatment under current licensee Finding #2: Review on 7/27/22 of client #2's record revealed: -55 year-old male admitted 1/22/20 -Diagnoses included intellectual and	V 113		

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V 113	Continued From page 2 developmental disability- mild, hypertension, and schizoaffective disorder-bipolar type -No consent to seek emergency care and treatment under current licensee Finding #3: Review on 7/27/22 of client #3's record revealed: -50 year-old male admitted 1/22/20 -Diagnoses included intellectual and developmental disability- moderate, schizophrenia, seizure disorder, hypertension, and anemia -No consent to seek emergency care and treatment Interview on 7/27/22 the qualified professional stated: -She would ensure the forms were completed.	V 113		
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	V 118		

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V 118	Continued From page 3 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: Based on record review and interview the facility failed to maintain current MAR's for 3 of 3 clients audited (#1, #2, #3) The findings are: Finding #1: Review on 7/27/22 of client #1's record revealed: -42 year-old male admitted 1/22/20 -Diagnoses included intellectual and developmental disability- mild, chronic obstructive pulmonary disease, seizure disorder, psychotic disorder, and overactive bladder Review on 7/27/22 of client #1's signed FL2 form dated 1/31/22 revealed: -Risperidone - 1 milligram (mg): 1 tablet daily (antipsychotic) -Vitamin D3 - 125 micrograms (mcg)- 1 tablet daily (vitamin-d deficiency) -Divalproex Sodium 250mg - 1 tablet in the	V 118		

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V 118	Continued From page 4 morning (antipsychotic) -Nortriptyline 10mg - 1 capsule in the evening (nerve pain) -Risperidone 2mg - 1 tablet in the evening (antipsychotic) -Atorvastatin 40mg - 1 tablet in the evening (high cholesterol) -Oxybutynin 5mg - 1 tablet twice daily (overactive bladder) -Fluvoxamine 100mg - 1 capsule twice daily (obsessive compulsive disorder) -Gabapentin 300mg - 1 capsule three times daily (nerve pain) Review of May, 2022 - July, 2022 MARs revealed: -No MARs for May of 2022. Finding #2: Review on 7/27/22 of client #2's record revealed: -55 year-old male admitted 1/22/20 -Diagnoses included intellectual and developmental disability- mild, hypertension, and schizoaffective disorder-bipolar type Review on 7/27/22 of client #2's signed FL2 form dated 1/31/22 revealed: -Pantoprazole Sodium 40mg - 1 tablet daily (gastroesophageal reflux disease) -Atorvastatin 40mg - 1 tablet in the morning -Clozapine 200mg - 1 tablet in the evening (antipsychotic) -Divalproex Sodium 500mg - 1 tablet twice daily -Benztropine 2mg - 1 tablet twice daily (tremors) -Metoprolol 50mg - 1 tablet twice daily (high blood pressure) -Hydralazine 50mg - 1 tablet twice daily (high blood pressure) Review of May, 2022 - July, 2022 MARs revealed: -No MARs for May of 2022.	V 118		

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V 118	Continued From page 5 Finding #3: Review on 7/27/22 of client #3's record revealed: -50 year-old male admitted 1/22/20 -Diagnoses included intellectual and developmental disability- moderate, schizophrenia, seizure disorder, hypertension, and anemia Review on 7/27/22 of client #3's signed FL2 form dated 1/31/22 revealed: -Certavite - 1 tablet daily (vitamin deficiency) -Ferrous Sulfate 325mg - 1 tablet daily (anemia) -Atorvastatin 10mg - 1 tablet daily -Paroxetine 20mg - 1 tablet in the morning (antidepressant) -Divalproex Sodium 250mg - 2 tablets in the morning -Lisinopril 20mg - 1 tablet daily (high blood pressure) -Pantoprazole Sodium 40mg - 1 tablet daily (gastroesophageal reflux disease) -Divalproex Sodium 500mg - 3 tablets in the evening -Carbamazepine 200mg - 1 tablet twice daily (seizures) -Sodium Chloride 1gm - 1 tablet twice daily (hydration) -Metformin 1000mg - 1 tablet twice daily (diabetes) -Risperidone 3mg - 1 tablet twice daily Review of May, 2022 - July, 2022 MARs revealed: -No MARs for May of 2022. Interview on 7/27/22 staff #1 stated: -Clients received medications as ordered. -He had been out of town during the month of May and did not know if the MARs had been completed during that time.	V 118		

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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 observation and interview the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 7/27/22 at approximately 9:30am revealed: -A fly strip was identified in the upper left corner of the dining room with more than 25 dead insects stuck to it. -Unidentified brown stains, resembling liquid stains, were noted on the dining room walls. -There were various food and beverage stains on the cabinet doors in the kitchen. -A kitchen cabinet door to the left under the stovetop was missing. There were 3 nails protruding from the open area where the door once was. -Grease stains were observed on the wall behind the stovetop. -The microwave had peeling paint and rust spots on the interior of the unit, -There were 2 fly strips located in the upper corners of the living room with over 25 dead insects attached to them. -A square hole approximately 6-8"was observed in the far left of the living room wall.	V 736		

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V 736	Continued From page 7 -A smoke detector was emitting a chirping sound from client #5's bedroom. -The closet doors in client #4's bedroom were off the hinges and propped against the wall. A drawer underneath client #4s bed was broken. Knobs from client #4's dresser were missing and there were broken slats in the bedroom blinds on the far left next to the bathroom. -Client #4's bedroom bathroom had paint peeling and mildew forming on the window frame located in the middle of the shower/tub. In addition, there was mildew forming in the left corner of the shower/tub and a lightbulb missing in the light fixture over the vanity. -The showerhead and faucet were loose from the shower wall and the handle was loose to the touch in bathroom #1. Caulking was separating from the back corner of the wall around the faucet on the vanity in bathroom #1. During interview on 7/27/22 the Qualified Professional revealed: -She would ensure the issues in the home were addressed.	V 736		
V 752	27G .0304(b)(4) Hot Water Temperatures 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (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.	V 752		

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V 752	Continued From page 8 This Rule is not met as evidenced by: Based on observation and interview, the facility water temperatures were not maintained between 100-116 degrees Fahrenheit in areas where clients were exposed to hot water. The findings are: Observation on 7/27/22 at approximately 9:30am revealed: -The hot water temperature in client #4's bathroom was 81 degrees Fahrenheit at the sink. -The hot water temperature at the kitchen sink was 80 degrees Fahrenheit. Interview on 7/27/22 the Qualified Professional stated: -She would follow up to ensure the proper range of water temperature was maintained.	V 752		