

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-471	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/02/2022
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NAME OF PROVIDER OR SUPPLIER EASTER SEALS UCP NC RALEIGH GROUP HC	STREET ADDRESS, CITY, STATE, ZIP CODE 1529 BEN LLOYD DRIVE RALEIGH, NC 27604
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 11/2/22. 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 is licensed for 6 beds and currently has a census of 5. This survey sample consisted of audits 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		

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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 reviews and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting two of three audited clients (#2,#5). The findings are:</p> <p>Review on 11/01/22 of client #5's record revealed: - Admitted: 9/21/22 - Diagnoses :Moderate Intellectual Disability, Autistic Disorder, Cerebral Palsy, & Encephalopathy - Physician's orders dated 8/29/22 for Ibuprofen 200mg- Take 1 tablet by mouth every six hours as needed for pain</p> <p>Observation on 11/01/22 at 11:00am revealed: -Ibuprofen 200mg expired 9/21/21</p> <p>Review on 11/01/22 of client #2's record revealed: - Admitted : 9/7/17 - Diagnoses: Intellectual disability moderate, Hypertension Diabetes, High Cholesterol - Physician's orders dated 5/9/22 - Terbinafine 250mg-take 1 tablet by mouth every day - Benzonatate 100 G Cap- take 1 capsule by mouth three times daily as needed for cough - Jobst Knee-hi small/regular- Put on in the</p>	V 118		

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V 118	Continued From page 2 morning and remove at bedtime Observation on 11/1/22 at 11:30am revealed: None of the above listed medication were present in the home Interview on 11/2/22 the Qualified Professional : - She has addressed the medication refills, will address again with new staff - Checks the medication and the QuickMAR weekly - The QuickMAR doesn't inform when medications are low	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 observation and interviews, the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 11/02/22 at 2:30pm revealed: -Bedroom #3 globe from the overhead light was missing -Bedroom #4 a hole in the wall near the floor the size of a dollar bill black marks on the wall stretching from the	V 736		

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V 736	Continued From page 3 closet door to the adjacent wall the window cracked the length of two dollar bills -Bathroom #2 floor tile cracked the size of a football Interview on 11/02/22 the Qualified Professional stated: -She does not know why the globe was taken down -She was aware of the maintenance issues in bedroom #4 - She had not notice that the window was cracked in bedroom #4 - She will call maintenance about the issues	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. This Rule is not met as evidenced by: Based on observation and interviews the facility's water temperature was not maintained between 100-116 degrees Fahrenheit. The findings are: Observation on 11/2/22 of the facility at 1:00 am revealed: -Kitchen sink water temperature was 90 degrees Fahrenheit.	V 752		

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V 752	<p>Continued From page 4</p> <p>-Bathroom #1, and Bathroom #2 sink water temperatures were 95 degrees Fahrenheit.</p> <p>Facility's Group Home Water Temperature Log 9-22-22 9:08am 89.2 degrees 9-27-22 1:29pm 88.8 degrees 10-12-22 12:40pm 92.3 degrees 10:26-22 1:00pm 80.4 degrees</p> <p>Interview on 11/3/22 with staff #2 stated: - Staff had taken the water temperature - The water heater has had some recent work - The water does not get hot enough</p> <p>Interview on 11/3/22 with Qualified Professional (QP) stated: -Had a water leak in September -Will call the contractor to regulate the water temperature</p>	V 752		
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