	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED	
		DENTIFICATION NOMBER.	A. BUILDING:				
		MHL026-641	B. WING			R-C 11/30/2022	
NAME OF F	ROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	ATE, ZIP CODE			
CREST	GROUP HOME #3		HLAND DRIVE EVILLE, NC 28				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
V 000	INITIAL COMMENT	S	V 000				
	on November 30, 2 unsubstantiated (in Deficiencies were c						
	category: 10A NCA	eed for the following service C 27G .5600C Supervised h Developmental Disabilities.					
		ed for 5 and currently has a rvey sample consisted of clients.					
V 105	27G .0201 (A) (1-7)	Governing Body Policies	V 105				
	POLICIES	01 GOVERNING BODY					
	facility or service sh written policies for t (1) delegation of ma	all develop and implement he following: anagement authority for the					
	operation of the fac (2) criteria for admis (3) criteria for disch (4) admission asses	ssion; arge;					
	(A) who will perform(B) time frames for(5) client record ma(A) persons authori	n the assessment; and completing assessment. nagement, including: zed to document;					
	defacement or use (D) assurance of re	cords against loss, tampering, by unauthorized persons; cord accessibility to					
	(6) screenings, which	onfidentiality of records.					
		of whether or not the facility					

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL026-641	L026-641 B. WING			
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
CRES	T GROUP HOME #3		ILAND DRIVE VILLE, NC 28			
(X4) ID	SUMMARY STA			PROVIDER'S PLAN OF	CORRECTION	(X5)
PREFIX TAG	(EACH DEFICIENCY	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	COMPLET DATE
V 105	Continued From pa	ge 1	V 105			
	needs; and (C) the disposition, recommendations; (7) quality assurance activities, including: (A) composition and assurance and qua (B) written quality a improvement plan; (C) methods for more quality and approprincluding delineation utilization of service (D) professional or a requirement that se professionals and p shall be supervised that area of service (E) strategies for im (F) review of staff q determination made treatment/habilitation (G) review of all fata were being served in residential program (H) adoption of starf and programmatic p applicable standard purpose, "applicable means a level of co- reference to the pre- methods, and the d	d activities of a quality lity improvement committee; ssurance and quality pointoring and evaluating the iateness of client care, n of client outcomes and es; clinical supervision, including staff who are not qualified provide direct client services by a qualified professional in ; nproving client care; ualifications and a e to grant				

	of Health Service Re IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	E CONSTRUCTION	(X3) DATE	E SURVEY
	OF CORRECTION	IDENTIFICATION NUMBER:				PLETED
						R-C
		MHL026-641	B. WING	B. WING		30/2022
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
0000		635 DAS		E		
CRES	F GROUP HOME #3	FAYETT	EVILLE, NC 2	8303		
(X4) ID		TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL		PROVIDER'S PLAN OF (EACH CORRECTIVE ACT		(X5) COMPLETE
PREFIX TAG		SC IDENTIFYING INFORMATION)	PREFIX TAG	CROSS-REFERENCED TO	THE APPROPRIATE	DATE
				DEFICIENC	(Y)	
V 105	Continued From pa	ge 2	V 105			
	This Rule is not me	et as evidenced by:				
		view, observation and				
		y failed to implement written				
	findings are:	y transporting clients. The				
	initiango are.					
		of the facility's transportation				
	policy revealed:	in a prosting of events and				
		ving practices of employees ns to CREST. CREST				
		ving records containing				
		us traffic violations pose an				
		client safety and to the				
		y employee who violates this				
		erved violating driving laws of liberately practicing unsafe				
		e subject to disciplinary				
	action:	, , ,				
		e te the Director/Ouclified				
	Professional (QP) f	e to the Director/Qualified				
	maintenance record					
		ecords were provided by the				
	Director/QP.					
	Observation on 11/	29/22 at approximately				
	10:45am of the faci					
		ld was cracked with about 3				
	lines.					
	-The driver's seatbe	elt did not latch.				
	Interview on 11/29/2	22 client #1 stated				
		as "really messed up."				
	-The brakes on the	van were messing up.				
	-The driver's seatbe	elt did not buckle				

E STATE FORM

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· /	E CONSTRUCTION		E SURVEY PLETED
		MHL026-641	B. WING		R-C 11/30/2022	
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
		635 DAS	HLAND DRIVE	E		
KES	T GROUP HOME #3	FAYETTE	EVILLE, NC 28	8303		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	TION SHOULD BE	(X5) COMPLE ⁻ DATE
V 105	Continued From pa	ige 3	V 105			
	-They spoke with th being messed up.	ne Director/QP about the van				
	rest.					
	certain speed."	"runs bad when you get to a elt would not stay buckled and				
	stated: -The driver's seatbo when you try to put -The van was in ne -There were no ma -Staff would inform	ed of maintenance. intenance logs.	t			
	-There were no rou van.	22 the Director/QP stated: tine concerns with the faciity's hould be serviced once a				
	maintenance. -He recalled a seat and it was sent to b provider could not r -He told staff to tak dealership for repa	e the facility's van to the				
	reported concerns.	hly vehicle maintenance form				

TATEMENT OF DEFICIENCIES ND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
		B. WING		R-C	
	MHL026-641			11/30/2022	
AME OF PROVIDER OR SUPPLIER		DDRESS, CITY, S			
R E S T GROUP HOME #3		HLAND DRIVE			
() -=	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C		(X5)
	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	IE APPROPRIATE	COMPLET DATE
V 105 Continued From pa	age 4	V 105			
for the Group Hom	e Manager to submit.				
V 108 27G .0202 (F-I) Pe	ersonnel Requirements	V 108			
10A NCAC 27G .0. REQUIREMENTS					
	cation shall be documented.				
(g) Employee trair	ning programs shall be				
following:	minimum, shall consist of the				
	zational orientation;				
(2) training on clie	ent rights and confidentiality as				
	NCAC 27C, 27D, 27E, 27F and				
10A NCAC 26B;	at the mh/dd/ee needs of the				
	et the mh/dd/sa needs of the in the treatment/habilitation				
plan; and					
	ctious diseases and				
bloodborne pathog					
	nitted under 10a NCAC 27G				
	bchapter, at least one staff vailable in the facility at all				
	t is present. That staff				
	rained in basic first aid				
	nanagement, currently trained				
	ulmonary resuscitation and				
	nlich maneuver or other first aid				
	s those provided by Red Cross t Association or their	,			
	ieving airway obstruction.				
(i) The governing	body shall develop and				
	and procedures for identifying	,			
	ating and controlling infectious e diseases of personnel and				
clients.	and and a personner and				

STATEMEN	of Health Service Re NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	СОМ	E SURVEY PLETED	
		MHL026-641	_026-641 B. WING			R-C / 30/2022	
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE			
CRES	T GROUP HOME #3		HLAND DRIVE				
(X4) ID			ID	PROVIDER'S PLAN OF		(X5) COMPLETE	
PREFIX TAG		YMUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	HE APPROPRIATE	DATE	
V 108	Continued From pa	ge 5	V 108				
	facility failed to ensu in Cardiopulmonary First Aid affecting 3	views and interviews, the ure staff were currently trained Resuscitation (CPR) and of 3 audited staff (#1, er and Qualified Professional	1				
	revealed: -Hire date 10/15/18	ficate, Date completed	i				
	Interview on 11/30/2 -She worked at the -She worked alone. -She took CPR/Firs	facility for 5 years.					
	Manager's (GHM) p -Hire date 7/22/20.	ficate, Date completed					
	ago.	facility for 2 years. ift alone. t Aid Training 3 or 4 months provide a copy of their					
	Professional's (QP) -Hire date 4/23/18.	of the Director/Qualified personnel record revealed: ficate, Date completed riod: 2 Years.					

If continuation sheet 6 of 17

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED
		MHL026-641	B. WING			-C 30/2022
AME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
RES	T GROUP HOME #3		HLAND DRIVE			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE	(X5) COMPLE DATE
V 108	Continued From pa	age 6	V 108			
	-He could not say f CPR/First Aid traini -He was not curren -His CPR/First Aid	itly certified in CPR/First Aid. training had to be rescheduled istitutes a re-cited deficiency				
V 112	10A NCAC 27G .02 TREATMENT/HAB PLAN (c) The plan shall I assessment, and ir legally responsible of admission for cli receive services be (d) The plan shall i (1) client outcome achieved by provisi projected date of a (2) strategies; (3) staff responsib (4) a schedule for annually in consulta responsible person (5) basis for evalua outcome achievem (6) written consent responsible party, o	HLITATION OR SERVICE be developed based on the n partnership with the client or person or both, within 30 days ents who are expected to eyond 30 days. include: (s) that are anticipated to be ion of the service and a chievement; le; review of the plan at least ation with the client or legally or both; ation or assessment of	V 112			

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
	OF CONNECTION	DENTIFICATION NOMBER.	A. BUILDING:			
		MHL026-641	B. WING	B. WING		R-C 30/2022
IAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
DEC	T GROUP HOME #3	635 DAS	HLAND DRIVE	E		
KEJ	I GROUP HOME #3	FAYETT	EVILLE, NC 28	3303		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 112	Continued From page	ge 7	V 112			
	This Rule is not met as evidenced by: Based on record review and interviews the facility failed to ensure client treatment plans were completed annually for 1 of 3 audited clients (#1). The findings are:					
	-41 year old female. -Admitted on 5/31/1 -Diagnoses of Psyc	2. hotic Disorder, Mood ∋ Intellectual Functioning,	:			
	revealed: -Effective 11/10/21.	e of client #1's treatment plan exceed 12 months) 11/9/21. n on 11/5/21.				
	-Her mother was he -She met with the D (QP) last year abou	oup home since 2010.				
	-Client #1's treatme -Client #1's treatme May.	22 the Director/QP stated: nt plan was not current. nt plan was last updated in edule a treatment team				
	meeting with client					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED
			A. DOILDING.		R-C	
		MHL026-641	B. WING		11/30/2022	
AME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
RES	T GROUP HOME #3		HLAND DRIVE			
		FAYETTE	VILLE, NC 28	8303		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLE DATE
V 112	Continued From pa	ge 8	V 112			
	completed annually	ν.				
	This deficiency con and must be correc	stitutes a re-cited deficiency ted within 30 days.				
V 118	27G .0209 (C) Med	ication Requirements	V 118			
	 only be administered order of a person a drugs. (2) Medications shat clients only when a client's physician. (3) Medications, include the administered only builteensed persons pharmacist or other privileged to prepare (4) A Medication Act all drugs administered order immediate MAR is to include the (A) client's name; (B) name, strength, (C) instructions for (D) date and time the function of the function o	inistration: non-prescription drugs shall ed to a client on the written uthorized by law to prescribe all be self-administered by uthorized in writing by the cluding injections, shall be by licensed persons, or by a trained by a registered nurse, r legally qualified person and re and administer medications. Iministration Record (MAR) of red to each client must be kept s administered shall be ely after administration. The				

Division	of Health Service Re				FORM	APPROVED
STATEMEN	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				SURVEY PLETED
		MHL026-641	B. WING		R-C 11/30/2022	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
CRES	T GROUP HOME #3	635 DASH	ILAND DRIVE	E		
OKEO		FAYETTE	VILLE, NC 2	8303		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPI DEFICIENCY)	OULD BE	(X5) COMPLETE DATE
V 118	Continued From pa	ge 9	V 118			
	facility failed to ensu- administered as ord MARs were kept cu (#1,#2,#3). The find Finding #1 Review on 11/29/22 record revealed: -41 year old female -Admitted on 5/31/1 -Diagnoses of Psyc Disorder, Borderline Dyslipidemia and A Review on 11/29/22 physician orders for Orders dated 1/13/2 daily. (multivitamin)	views and interviews, the ure medications were dered by the physician and irrent for 3 of 3 audited clients dings are: 2 and 11/30/22 of client #1's 2. 2 and 11/30/22 of client #1's 3. 2. 2 and 11/30/22 of signed a Intellectual Functioning, llergic Rhinitis. 2 and 11/30/22 of signed r client #1 revealed: 22 - Fluticasone 50 microgram				
	needed for allergies Orders dated 6/7/22 (heartburn) Orders dated 6/29/2 - Simvas (cholesterol) Orders dated 8/8/22 bedtime as needed	 2 - Pantoprazole 40 mg daily. 22 - Cetirizine 10 mg daily. statin 20 mg at bedtime. 2 - Montelukast 10 mg at for allergies. 				
Division of H	daily. (Attention Def (ADHD))	22 - Methylphenidate 10 mg ficient Hyperactivity Disorder mate 100 mg 1 and 1/2 tablet				

Division of Health Service STATE FORM

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If continuation sheet 10 of 17

	of Health Service Re		1		
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED
		MHL026-641	B. WING		R-C 11/30/2022
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE	
CRESI	GROUP HOME #3	635 DAS	HLAND DRIVE	E	
		FAYETTI	EVILLE, NC 28	3303	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENC'	ION SHOULD BE COMPLETE THE APPROPRIATE DATE
V 118	Continued From pa	ge 10	V 118		
	capsule for 50 mg f - Fluoxe capsule for mood. - Lamoti mood. (seizure) - Quetia bedtime for mood. Review on 11/29/22 MARs from 9/1/22 - -Simvastatin 20 mg from 11/1/22 - 11/28 -Quetiapine ER 400 bedtime was docum 11/28/22. -Azelastine 137 mc documented as give -No evidence of MA 2022.	tine 40mg daily with 10 mg for mood. (Depression) etine 10 mg daily with 40 mg rigine 200 mg twice daily for pine ER 400mg 2 tablets at 2 and 11/30/22 of client #1's - 11/29/22 revealed: was documented as given	-		
	1:05pm a review of revealed: -Simvastatin 20 mg 40 mg every evenir -Quetiapine ER 400 mood and Quetiapi bedtime.	client #1's medications at bedtime and Simvastatin			
	weeks. -She received her r	22 client #1 stated: /ery holiday and every 2 nedications daily from staff. hat medications she took.			
ision of H	ealth Service Regulation				

Division of Health Service Regulation STATE FORM

If continuation sheet 11 of 17

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· ,	ECONSTRUCTION		E SURVEY PLETED
		IDENTIFICATION NUMBER.	A. BUILDING:			
		MHL026-641	B. WING		R-C 11/30/2022	
AME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
		635 DASH	ILAND DRIVE	E		
RES	F GROUP HOME #3	FAYETTE	VILLE, NC 28	8303		
(X4) ID			ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	THE APPROPRIATE	COMPLE DATE
V 118	Continued From pa	ge 11	V 118			
	psychotic features, Epilepsy. -No signed physicia 100mg twice daily, (mood), Clobetasol (skin conditions), C daily (skin condition three times a week Betamethasone Va condition), Triamcir daily as needed for 40 % Cream to call needed (allergy). Review on 11/29/22 signed physician or -Order dated 12/30 (skin conditions) -Order dated 1/17/2	lar I Disorder severe with Mild Intellectual Disability and an orders for Topiramate Aripiprazole 5 mg daily 0.05% Ointment twice daily lotrimazole 1% Cream twice n), Ketoconazole 2% Shampoo (skin condition), ler 0.1% twice daily (skin nolone 0.1% Ointment twice itching and once daily, Urea ous daily, Epipen 0.3 mg as 2 - 11/30/22 of client #2's				
	seasonal allergic rh - Cetiriz seasonal allergic rh	ine 10 mg every evening for iinitis. m Antacid Chew Tab every				
	Nasal twice daily fo - Calciu morning.	22 - Azelastine HCL 0.1% r season allergic rhinitis. m Antacid Chew Tab every				
	twice daily for recur disorder.	22 - Mupirocin 2% Ointment ring cold and excoriation 22 - Fluticasone Prop 50 mcg				
	daily.	le - 28 tab Low Ogestrel every				

Division	of Health Service Re	aulation			FORM	APPROVED
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				(X3) DATE SURVEY COMPLETED		
		MHL026-641	B. WING			-C 30/2022
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
0000		635 DASH	ILAND DRIV	Έ		
UKES	T GROUP HOME #3	FAYETTE	VILLE, NC 2	28303		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETE DATE
V 118	Continued From pa	ge 12	V 118			
	Unguium. - Tegaderm 2 3/8 '' x 2 2/3 '' twice daily for excoriation disorder - Ventolin HFA 90 mcg as needed for moderate persistent asthma. -Order dated 6/27/22 - Symbicort 160/4.5 mcg twice daily for moderate persistent asthma. -Order dated 7/6/22 - Doxycycline Hyclate 100 mg twice daily. (bacterial infections) -Order dated 7/25/22 - Lithium ER 300 mg 2 tablets daily with supper. (Bipolar) - Hydroxyzine 50 mg as needed for Bipolar II/itch. -Order dated 8/31/22 - Ibuprofen 800 mg 3 times					
	and discontinued 1 ⁴ -Order dated 9/19/2 times daily. (hyperte -Order dated 10/17, (Bipolar) - Duloxe (Depression) -Order dated 11/11/ wash and rinse for a	 e. Gentamicin 0.1% Ointment I/11/22. (Inflammation) I/2 - Clonidine 0.1mg three ension) (22 - Ziprasidone 60 mg daily. etine DR 60 mg daily. 22 - Hibiclens 4 % Liquid atopic dermatitis. 				
	(supplement) - Zinc s (supplement) - Vitami (supplement) - There Review on 11/29/22 MARs from 9/1/22 -	Dintment was documented as 1/29/22 after it was				

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If continuation sheet 13 of 17

AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED R-C	
	WITE020-041				11/3	30/2022
NAME OF I	PROVIDER OR SUPPLIER		DDRESS, CITY, ST HLAND DRIVE			
CRES	T GROUP HOME #3		EVILLE, NC 28			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From pa	ige 13	V 118			
	-Topiramate 100mg twice daily, Terbinafine 250 mg, Doxycycline Hyc 100 mg, Eucrisa 2 % Ointment, Ketoconazole 2% Shampoo, Betamethasone Valer 0.1% were documented as administered for November 2022. -Aripiprazole 5 mg was documented as discontinued in September 2022 and administered November 2022. -No evidence of MARs completed for October 2022.					
	11:00am a review of revealed: -Topiramate 100mg 160/4.5 mcg were a -Terbinafine 250 mg Clobetasol 0.05% Ointment, Ketocona	29/22 at approximately of client #2's medications g twice daily and Symbicort available onsite for review. g, Aripiprazole 5 mg, Ointment, Eucrisa 2 % azole 2% Shampoo and ler 0.1% were not available for	-			
	-Some of her medic cream daily, a body shots at the clinic. -She took all of her	nedications daily. around her breast area. cation were 1 prescribed / wash, inhaler, and had to get				
	-55 year old male. -Admitted on 8/12/1	2 of client #3's record revealed 19. re Intellectual Disability.	:			
	Review on 11/29/22 signed physician or lealth Service Regulation	2 - 11/30/22 of client #3's ders revealed:				

STATE FORM

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-641		. ,		(X3) DATE SURVEY COMPLETED R-C 11/30/2022		
NAME OF	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
CRES	T GROUP HOME #3		HLAND DRIVE			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From page 14		V 118			
	for GERD without E - Fenofi (cholesterol) - Nifedij discontinued 11/1/2 - Fish C (supplement) -Order dated 5/24/2 (Anxiety) -Order dated 7/8/22 daily. (supplement) - Quetiap (mental/mood) - Carbam (seizure) Order dated 8/10/22 Dextroamphetamined daily. (ADHD) Order dated 11/1/22 Hydrochlorothiazide Review on 11/29/22 MARs from 9/1/22 - -Nifedipine ER 60 m administered daily f was discontinued. -No evidence of MA 2022. Observation on 11/2 2:05pm a review of revealed: -Nifedipine ER 60 m review. Interview on 11/29/2 -The staff administered daily.	brate 160 mg daily. brate 160 mg daily and 2. (chest pain) bil 1000 Cap twice daily. 2 - Lorazepam 1 mg daily. 2 - Lorazepam 1 mg daily. 2 - Magnesium Oxide 250 mg bine ER 300 mg twice daily. 10 mg twice daily. 10 mg twice daily. 2 - 2 - Amphetamine 20 mg twice 2 - Olmesartan 2 0 daily. (hypertension) 3 and 11/30/22 of client #3's 11/29/22 revealed: 11/29/22 revealed: 11/29/22 after it 11/29/22 after it 11/29/22 at approximately client #3's medications mg was not available onsite for				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING:		(X3) DATE SURVEY COMPLETED		
			A. DOILDING.		R-C	
		MHL026-641	B. WING		11/:	30/2022
IAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
RES	F GROUP HOME #3		HLAND DRIVE			
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF	CORRECTION	(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	THE APPROPRIATE	COMPLE DATE
V 118	Continued From pa	ge 15	V 118			
	-He went home for a week for the Thanksgiving holiday.					
	the day program. -Staff would docum home visit or if the -Client #2 went to th medications would -Some of the ointm was prescribed went facility. -She was unable to -She had requested pharmacy. Interview on 11/30/2 stated: -Staff #1 was responded -She was unable to -She was unable to -She felt certain clief as prescribed. -She had requested	ed there 12pm medications at lent "O" if the client was on a medication was unavailable. he doctor often and her change. ents and creams that client #2 re discontinued or not a the locate October MARs. d all current orders from the 22 the Group Home Manager onsible for filing away MARs. locate the October MARs. sument all medications as				
	Professional stated	•				
	medications at the -He was responsibl medications and M	e for reviewing the				
	medications. -Staff recently com	pleted a medication training. ick" her skin and had "skin				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
			A. BUILDING:			
		MHL026-641	B. WING			R-C 30/2022
IAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE		
REST	F GROUP HOME #3		ILAND DRIVE VILLE, NC 28			
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID PROVIDER'S PLAN OF CORRECTION			(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIENC	THE APPROPRIATE	COMPLET DATE
V 118	Continued From pa	ge 16	V 118			
	took.	vas not sure what she currently				
	-The pharmacy had not faxed all the clients current orders.					
	Due to the failure to accurately document medication administration, it could not be determined if clients received their medications					
	as ordered by the p					
	This deficiency con and must be correc	stitutes a re-cited deficiency ted within 30 days.				