

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/05/2022
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NAME OF PROVIDER OR SUPPLIER STAMEY HOME 1	STREET ADDRESS, CITY, STATE, ZIP CODE 180 JUSTICE ROAD MARION, NC 28752
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on December 5, 2022. The complaint was substantiated (intake #NC 00193638). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living For Individuals With a Developmental Disability.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 2 current clients and 1 former client.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>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 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;</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>(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.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interview the facility failed to ensure the MAR was kept current affecting 1 of 1 audited former clients (FC) #4). The findings are:</p> <p>Review on 11-10-22 of FC #4's record revealed: -Admission date: 7-8-22. -Discharge date: 9-26-22 -Diagnoses: Coarctation of Aorta; Congenital Insufficiency of Aortic Valve; Cerebral Palsy; Other Disorder of Psychological Development; Asthma; Pre-Excitation Syndrome; Conduct Disorder; Mild Intellectual Developmental Disability; Impulse Control Disorder; Oppositional Defiant Disorder; Constipation; Attention Deficit Hyperactivity Disorder; Thoracic Aortic Ectasia; Anemia; Wolff-Parkinson-White Syndrome.</p> <p>Review on 11-10-22 of FC #4's Physician's orders revealed: -Order dated 7-19-22 for fluoxetine hydrochloride (HCL) (for depression) 20 milligrams (mg) take one capsule orally each morning along with a 40 mg capsule for a 60 mg dose. -Order dated 9-1-22 to discontinue fluoxetine</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>(HCL) 20 mg tablet. -Order dated 9-1-22 to discontinue fluoxetine</p> <p>(HCL) 40 mg tablet. -Order dated 9-1-22 for fluoxetine (for depression) 20 mg/5 milliliter (ml) oral solution. Take 15 ml (60 mg dose) orally each morning.</p> <p>-Order dated 7-15-22 for Rexulti (anti-psychotic) 1 mg tablet take one tablet orally once daily. -Order dated 9-1-22 to discontinue Rexulti. -Order dated 7-25-22 for Risperdal (anti-psychotic) 2 mg take one tablet orally at bedtime. -Order dated 9-1-22 to discontinue Risperdal 2 mg tablet and change to 2 mg oral solution by mouth once daily.</p> <p>Review on 11-10-22 of FC #4's July 2022, August 2022 and September 2022 MAR's revealed: -Fluoxetine HCL 20 mg capsule was not discontinued until 9-8-22. -Fluoxetine HCL 40 mg capsule was not discontinued until 9-8-22. -Fluoxetine 15 ml oral solution was not documented as having been administered until 9-8-22. -Rexulti 1 mg tablet was not discontinued until 9-8-22. -Risperdal 2 mg tablet was not discontinued until 9-8-22. -Risperdal 2 mg oral solution was not documented as having been administered until 9-8-22.</p> <p>Interview on 11-9-22 with staff #1 revealed: -"He (FC #4) was good for a couple of weeks then he started to decline." -On August 28th he started refusing his meds. -"We tried everything we couldreward system....anything anybody could throw at us to help."</p>	V 118		

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V 118	Continued From page 3 -When medications were refused staff completed incident reports to document the refusal. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	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 was not kept free from offensive odor. The findings are: Observation on 11-9-22 at 9:55 am revealed: -A strong odor of urine in the bathroom causing the the Department of Health Service Regulations surveyor's eyes to water. -A foul smell of body odor in bedroom #2. Interview on 11-15-22 with staff #2 revealed: - "I have noted an odor a time or two." - "We have one guy (client #2) here that does not have a lot of body control. He gets up a lot during the night and of course [staff #1] is sleeping at night. So sometimes in the morning [staff #1] has to clean up behind him." Interview on 11-14-22 with the Qualified	V 736		

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V 736	<p>Continued From page 4</p> <p>Professional revealed: -She agreed there was a foul odor in the facility. -She addressed the odor issue with staff #2 who addressed the issue immediately. -There was an issue with "a septic toilet smell ...it seems to be when we get a lot of rain there is an odor there. It ' s all guys in that house and sometimes it smells like guys ..." -She began coming to the home twice monthly to keep a check on the environmental issues.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		