| | | | | | | | APPROVED | |
|---|--|--|--|---------------------------------------|--|-------------------------------|----------------------------|--|
| | | | | | | | 0938-0391 | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 34G337 | B. WING | | | 01/ | 01/18/2023 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | |
| KING GEORGE GROUP HOME | | | | 323 KING GEORGE ROAD | | | | |
| | | | | GREENVILLE, NC 27834 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIZ TAG | FIX (EACH CORRECTIVE ACTION SHOULD BE | | | (X5) COMPLETION DATE | |
| W 189 | CFR(s): 483.430(e) The facility must pro | | W 1 | 89 | | | | |
| | employee to perfor efficiently, and com This STANDARD is Based on observat interviews, the facil | m his or her duties effectively, | | | | | | |
| | Observations of medication administration on 1/17/23 at 4:40pm, staff A and client #3 went into the medication room. Staff A allowed client #3 to retrieve the medication from the cart. Staff A had client name the medication, punch the medication out of the bubble pack and consume. Staff A signed the back of the medication package and then opened the MAR and checked medications against the MAR. Staff A signed the MAR and client #3 returned the medication to the cart. | | | | | | | |
| | administration obse check staff off on m following initial train | of the facilty's medication ervation form that is used to nedication administration ing revealed steps to compare dication with the MAR at least | | | | | | |
| | revealed the expect the medication laber to medication admi when signing the M facility nurse confirm should not have be | 3 with the facility nurse tation is that staff compares al against the MAR twice prior nistration and then a third time AR after administration. The med that the medication en administered prior to lication label against the MAR. | | | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

PRINTED: 01/18/2023

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.