STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL034-224	A. BUILDING: _____ B. WING _____	R-C 01/09/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
INDEPENDENT LIVING GROUP HOME	924 CLOISTER DRIVE WINSTON SALEM, NC 27127

(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	INITIAL COMMENTS A complaint and follow up survey was completed on 1/9/23. The complaint was unsubstantiated (intake #NC00195893 and intake #NC00195896). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living with Adults with Developmental Disabilities. This facility is licensed for 3 and has a census of 3. The survey sample consisted of audits of 3 current clients.	V 000		
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 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	V 118		

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V 118	Continued From page 1 (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 ensure a Medication Administration Record (MAR) was present and included the following: the client's name; name, strength, and quantity of the drug; instructions for administering the date and time the drug was administered; and the name or initials of person administering the drug affecting 1 of 3 current clients (client #1). The findings are: Review on 1/4/23 of client #1's record revealed: - An admission date of 9/6/17 - Diagnoses of Schizoaffective Disorder; Mild Intellectual Developmental Disability; Tachycardia and Hypertension Review on 1/4/23 of client #1's MARs from 11/18/22 to 1/4/23 revealed: - Client #1 was being administered the following medications: (a) Bupropion HCL (Hydrochloride) SR (Sustained Release) 150 mg (milligrams) 1 tablet PO (by mouth) twice daily; (b) Atropine Sulfate Solution 1% 5 ML (Milliliter) instill 1 drop under tongue twice daily; (c) Risperidone 4 mg 1/2 tab PO in the morning and 1 tablet PO at bedtime; (d) Clonazepam 1 mg 1	V 118		

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V 118	Continued From page 2 tab PO in the morning; 1 tab PO at noon and 1 tablet PO at 4 pm (e) Paroxetine HCL 30 mg 1 tab PO in the morning; (f) Atorvastatin 10 mg 1 tab PO in the evening; (g) Divalproex SOD (Sodium) ER (Extended Release) 500 mg 2 tab PO in the evening; (h) Ipratropium 0.03% Spray Squirt 1-2 sprays under the tongue at bedtime for 3 days. May increase to 2 to 3 times per day thereafter; (i) Lithium Carbonate 450 mg 2 tab PO in the evening and (j) Trazodone 100 mg 2 tab PO in the evening - No December 2022 MAR (12/1/22-12/31/22) was available for review for the following medications: Paroxetine HCL 30 mg 1 tab PO in the morning; (f) Atorvastatin 10 mg one tab PO in the evening; (g) Divalproex SOD ER 500 mg two tab PO in the evening; (h) Ipratropium 0.03% Spray Squirt 1-2 sprays under the tongue at bedtime for 3 days. May increase to 2 to 3 times per day thereafter; (i) Lithium Carbonate 450 mg 2 tab PO in the evening and (j) Trazodone 100 mg 2 tab PO in the evening Interview on 1/4/23 with client #1 revealed: - Staff administered his medications to him on a daily basis Interview on 1/4/23 and on 1/9/23 with the Director revealed: - Client #1 was administered his medications as prescribed; however, one of the pages of the his MAR with the medications in question had been lost and unable to be located This deficiency constitutes a re-cite and must be corrected within 30 days.	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance	V 736		

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V 736	Continued From page 3 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 observations and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observation of the facility's interior on 1/4/23 between 3:44 pm and 3:55 pm revealed: (a) Kitchen: - A heavily scratched dining room table - The space where a dishwasher had been installed held an overflowing trash can (b) Client #1's bedroom: - Piles of clothing and baseball caps sitting on top of a desk - A four drawer dresser with two of the four drawers sitting on top of the dresser with clothing piled on top of the drawers and clothing spilling out of the spaces where the drawers would normally be inserted - A pile of clothing sitting next to the dresser - No curtains or window blinds present - Patched but unpainted areas on the closet door (c) Client #2's bedroom: - Items of clothing hanging from the one of the drawers of the dresser with additional items piled on top of the dresser - No curtains or window blinds present (d) Client #3's bedroom:	V 736		

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V 736	Continued From page 4 - A closet with no door - Piles of clothing lying on the floor of the closet - A five drawer dresser with one drawer missing - No curtains or window blinds present (e) The doorknob on the back door was loose (f) Splintered area on the door to the closet where the clients' medications were stored Observation of the facility's exterior at between 3:55 pm and 4 pm on 1/4/23 revealed: (a) - A covered carport had a white vehicle (minivan) parked beneath it - The license plate on the vehicle had a sticker dated "2-21" which indicated the license plate had expired in February of 2021 - The van was covered with a heavy layer of dust that had cat paw prints on the windshield and hood along with writing in the dust on the side windows and the back window of the vehicle (b) - The cement floor on the carport and entrance pad had black stains (c) - The aluminum-type siding had multiple dents and dust on its surface (d) - The carport ceiling had black stains covering the entirety of the ceiling (e) - An overflowing trashcan with some trash having fallen from a trash bag onto the floor of the carport (f) - A mop and a wooden chair with scratched and fading stain located nearby (g) - Storage building in the backyard of the facility that had damaged shingles and one corner approximately 16/12 inches collapsed beneath the shingles (h) - 1 of 3 windows on the front side of the house has the screen hanging loose at one corner (i) - The door leading to the beneath the house was splintered with peeling white paint	V 736		

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V 736	Continued From page 5 Interview on 1/9/23 with Director revealed: - Client #1 had a history of engaging in property destruction and was responsible for some of the damages inside the facility and at times outside of the facility - She was in the process of having some repairs completed; however, it was a rental property and items such as the storage building in the backyard did not belong to her The deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		