

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/07/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G319	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/07/2023
NAME OF PROVIDER OR SUPPLIER DAUGHTRY FIELD ROAD GROUP HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 135 DAUGHTRY FIELD ROAD MOUNT OLIVE, NC 28365		
(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) COMPLETION DATE	
W 441	<p>EVACUATION DRILLS CFR(s): 483.470(i)(1)</p> <p>and under varied conditions to- This STANDARD is not met as evidenced by: Based on review of fire drill reports and interviews, the facility failed to ensure fire evacuation drills were conducted at varied times/conditions. This potentially affected all clients residing in the home (#1, #2, #3, #4, #5 and #6). The finding is:</p> <p>Review on 2/7/23 of the fire drill reports dated January 2022-January 2023 revealed fire drills were conducted as follows: 2/16/22 at 8:45pm 6/13/22 at 8:29pm 10/11/22 at 8:37pm 11/16/22 at 8:00pm 1/2/23 at 8:20pm</p> <p>Interview on 2/7/23 with the program director revealed that the home had been given a schedule for conducting varied fire drills for both first and second shift schedules.</p>	W 441			
W 460	<p>FOOD AND NUTRITION SERVICES CFR(s): 483.480(a)(1)</p> <p>Each client must receive a nourishing, well-balanced diet including modified and specially-prescribed diets.</p> <p>This STANDARD is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure each client's modified diet was followed as indicated. This affected 2 of 3 audit clients (#1 and #5). The findings are:</p>	W 460			

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

TITLE

(X6) DATE

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.

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W 460	<p>Continued From page 1</p> <p>A. During lunch observations at the home on 2/6/23 at 11:30am, client #1 consumed a bag of Cheez-Its, apple crisps, and a whole grain bar.</p> <p>During dinner observations in the home on 2/6/23 at 5:05pm, client #1 consumed stir fry shrimp and pasta, mandarin orange slices, a whole English muffin, and a whole sugar cookie with icing. Further observation at dinner revealed that client #1 received a second whole sugar cookie with icing.</p> <p>During breakfast observations in the home on 2/7/23 at 7:35am, client #1 consumed two whole turkey sausage patties, oatmeal and a whole English muffin.</p> <p>Review on 2/7/23 of client #1's Individual Program Plan (IPP) dated 2/22/22, revealed a prescribed diet of 1500 calories with no seconds. In addition, all food should be cut to 1/4-1/2", bite-sized pieces.</p> <p>Review on 2/7/23 of client #1's nutrition evaluation, dated 1/6/21, revealed that client #1 should not receive seconds and all food should be cut to 1/4-1/2" pieces.</p> <p>Review on 2/7/23 of the home kitchen dietary guidelines, dated 9/27/22, revealed that all of client #1's food should be cut to 1/4-1/2" pieces.</p> <p>Interview on 2/7/23 with 12/13/22 with Staff A revealed that client #1 can not have seconds. Staff A stated that texture and choking are not concerns for client #1.</p> <p>Interview on 2/7/23 with the facility nurse revealed that client #1 should not have seconds and his</p>	W 460			

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W 460	<p>Continued From page 2 food should be cut to 1/4-1/2" pieces.</p> <p>Interview on 2/7/23 with the program director revealed that food textures had been posted in the home and reviewed with staff according to the guidelines.</p> <p>B. During lunch observations at the home on 2/6/23 at 11:30am, client #5 consumed a bag of Cheez-Its, apple crisps, a container of Ravioli, a whole grain bar, and a 16 oz. can of regular Mountain Dew.</p> <p>During dinner observations in the home on 2/6/23 at 5:05pm, client #5 consumed stir fry shrimp and pasta, mandarin orange slices, a whole English muffin, a whole sugar cookie with icing, and a 7.5 oz. can of regular Mountain Dew. Further observation at dinner revealed that client #1 received a second whole sugar cookie with icing.</p> <p>During breakfast observations in the home on 2/7/23 at 7:35am, client #5 consumed two whole turkey sausage patties, oatmeal, and a whole English muffin.</p> <p>Review on 2/7/23 of client #5's Individual Program Plan (IPP) dated 2/1/22, revealed a prescribed 2000-2200 calorie, regular diet with sugar free beverages served at meals. In addition, all food should be cut to 1/4-1/2"pieces.</p> <p>Review on 2/7/23 of client #5's doctor orders, dated 1/1/23, revealed a prescribed regular diet, consisting of low fat, low calorie snacks and sugar free beverages. In addition, all of client #5's food should be cut to 1/4-1/2" pieces.</p> <p>Review on 2/7/23 of the home kitchen dietary</p>	W 460			

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W 460	<p>Continued From page 3</p> <p>guidelines, dated 9/27/22, revealed that client #5's should be given sugar-free beverages with meals and all food should be cut to 1/4-1/2" pieces.</p> <p>Interview on 2/7/23 with 12/13/22 with Staff A revealed that client #5 likes to eat and may fixate on food. Staff A stated that texture and choking are not concerns for client #5.</p> <p>Interview on 2/7/23 with the facility nurse revealed that client #5 should not have sugary beverages and his food should be cut to 1/4-1/2" pieces.</p> <p>Interview on 2/7/23 with the program director revealed that food textures had been posted in the home and reviewed with staff according to the guidelines.</p>	W 460			