STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL092-573	A. BUILDING: _____ B. WING _____	R-C 02/14/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MEEKS #2	4125 EDGEMONT ROAD WENDELL, NC 27591

(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 2/14/23. The complaint was unsubstantiated (Intake #00196581). A deficiency was cited. This facility is licensed for the following service category:10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for five clients and currently has a census of five. The survey sample consisted of audits of three 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 one of three (#1) client's medication was administered on the written order of a physician. The findings are: Review on 2/14/23 of client #1's record revealed: -Admission date of 5/18/08 -Diagnoses of Schizophrenia, Mild Mental Retardation, Nutritional Anemia, Diet Controlled Diabetes Review on 2/14/23 of client #'s physician order dated 8/9/22 revealed "Polyethylene Glycol, once a day." Review on 2/14/23 of client #1's medications revealed the Polyethylene Glycol present had expired in 2021. Interview on 2/14/23 the Licensee stated: -She was not aware of client #1's the Miralax being expired. -Will make sure she orders a new miralax for client #1. [This deficiency constitutes a re-cited deficiency	V 118		

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V 118	Continued From page 2 and must be corrected within 30 days]	V 118		