

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL005-029</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/15/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>JOHNSON HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1042 CABBAGE CREEK ROAD CRESTON, NC 28615</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on February 15, 2023. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</p> <p>The facility is licensed for 2 and currently has a census of 2 clients. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 119	<p><b>27G .0209 (D) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></p> <p>(d) Medication disposal:</p> <p>(1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion.</p> <p>(2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program.</p> <p>Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction.</p> <p>(3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p> <p>(4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30</p>	V 119		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 119	<p>Continued From page 1</p> <p>calendar days after the date of discharge.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to dispose of a medication in a manner that guards against diversion or accidental ingestion for 2 of 2 current clients (#1 and #2). The findings are:</p> <p>Review on 2/15/23 of Client #1's record revealed: - Admitted 9/4/09. - Diagnoses of Cerebral Palsy, Epilepsy, and Profound Intellectual Developmental Disability (IDD). -2/6/21 - physician order - Polyethylene Glycol 3350 (laxative) - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid as needed (PRN).</p> <p>Observation on 2/14/23 at 2:26 p.m. of Client #1's medications revealed: -Polyethylene Glycol 3350 - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid PRN. -Dispensed 11/3/21 - Discard 11/3/22.</p> <p>Review on 2/14/23 of Client #1's Medication Administration Records (MARs) for December 2022 to present date revealed: -Polyethylene Glycol 3350 - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid PRN. -1/4/23, 1/26/23 and 2/6/23 were initialed to indicate the medication was given after the discard date.</p> <p>Review on 2/15/23 of Client #2's record revealed: -Admitted 3/26/18.</p>	V 119		

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V 119	<p>Continued From page 2</p> <p>-Diagnoses of Autism Spectrum Disorder, Arthritis, Legally Blind, Gastroesophageal Reflux Disease, Thrombocytopenia, Chronic Respiratory Failure, Cirrhosis of Liver, Compression Fracture of Lumbar Spine, Esophageal Varices, Functional Quadriplegia, Hepatopulmonary Syndrome, Hypothyroidism, Secondary Osteoporosis, Vitamin D Deficiency, Constipation, Insomnia, Conduct Disorder, Profound IDD, Contracture of Muscle, Atrial Septal Deficit and Generalized Anxiety Disorder.</p> <p>-5/5/22 - physician order -Polyethylene Glycol 3350 - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid PRN.</p> <p>Observation on 2/14/23 at 2:29 p.m. of Client #2's medications revealed: -Polyethylene Glycol 3350 - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid PRN. -Dispensed 11/2/21 - Discard 11/2/22.</p> <p>Review on 2/14/23 of Client #2's MARs for December 2022 to present date revealed: -Polyethylene Glycol 3350 - dissolve 1 capful (17 grams) of powder in 8 ounces of liquid PRN. -12/6/22 and 1/9/23 were initialed to indicate the medication was given after the discard date.</p> <p>Interview on 2/14/23 with the AFL provider revealed: -Usually checked expiration dates on over-the counter and PRN medications, she "just forgot to...hasn't given it to them in a while."</p>	V 119		