STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0411234	A. BUILDING: _____ B. WING _____	03/13/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DARTFORD DRIVE	3603 DARTFORD DRIVE GREENSBORO, NC 27407

(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 An annual and complaint survey was completed on 3/13/23. The complaint was substantiated (intake #NC00196261). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600B Supervised Living for Minors with Developmental Disability. This facility is licensed for 3 and currently 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 (E) name or initials of person administering the	V 118		

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V 118	Continued From page 1 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 reviews, interviews and observation the facility failed to ensure medications were administered on the written order of a physician and that the MAR for each client was kept current affecting 2 of 3 current clients (#1 and #2.) The findings are: Review on 3/13/23 of client #1's record revealed: -Admission date of 7/1/22; -Age of 16; -Diagnoses included Autism Spectrum Disorder, Generalized Anxiety Disorder, Attention-Deficit Hyperactivity Disorder (ADHD) and Obsessive-Compulsive Disorder; -Orders dated 3/1/23 for Clonidine Hydrochloric Acid (HCL) .1 milligram (mg), take 1 tablet by mouth (po) every morning for impulse control and 2 tablets po before bed (QHS) and for Trazodone HCL 50mg, take 1 tablet po QHS for sleep; -No documentation of an order for Risperidone 2 mg. Review on 3/13/23 of client #2's record revealed: -Admission date of 1/26/23; -Age of 17; -Diagnoses included Autism Spectrum Disorder, Mild Intellectual Developmental Disability,	V 118		

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V 118	Continued From page 2 Disruptive Mood Dysregulation Disorder, ADHD and Sensory Processing Disorder; -Orders dated 1/11/23 for Fluticasone Propionate 50 micrograms, 2 sprays in each nostril daily and for Eucerin Lotion, apply to feet with socks QHS. Finding #1: Review on 3/13/23 of client #1's MAR for the month of March 2023 revealed no documentation regarding the dosage amount (.1 mg) of Clonidine HCL to be administered. Interview on 3/13/23 with the Owner revealed: -Aware that MAR's were required to include the dosage amount of each medication; -It was the responsibility of the Manager to ensure that all MAR's were correct. Interview on 3/13/23 with the Manager revealed he didn't realize that he had not documented the dosage of Clonidine HCL to be administered to client #1. Finding #2: Review on 3/13/23 of client #1's MAR for the month of March 2023 revealed documentation of Risperidone 2mg, take 1 tablet po QHS for mood. Observation on 3/13/23 at 11:26am of a punch pack of Risperidone 2 mg. revealed: -Filled date 3/8/23; -Administration instructions of take 1/2 tablet in the morning and 1 tablet QHS. Interview on 3/13/23 with a representative from the pharmacy used to fill client #1's medications revealed the order for Risperidone 2mg was changed on 3/1/23 from take 1 tablet QHS to take	V 118		

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V 118	Continued From page 3 1/2 tablet in the morning and 1 tablet QHS. Further interview on 3/13/23 with the Owner revealed he wasn't aware that client #1's order for Risperidone 2 mg. had been changed. Finding #3: Review on 3/13/23 of client #1's MAR for the month of March 2023 revealed Trazodone HCL 50mg had not been administered for the month of March 2023. Interview on 3/13/23 with the Manager revealed: -He thought the order for Trazodone HCL was to administer as needed (prn); -Client #1 hadn't had trouble sleeping so the medication hadn't been administered. Finding #4: Review on 3/13/23 of client #2's MAR for the month of March 2023 revealed Fluticasone Propionate and Eucerin Lotion had not been administered. Interview on 3/13/23 with client #2 revealed: -Fluticasone Propionate and Eucerin Lotion was not administered to him daily; -He and his family didn't think he needed the medications daily, so facility staff had been requested by his family to administer the medications prn instead of daily; -Not aware if the change in medication administration had been discussed with his physician. Further interview on 3/13/23 with the Manager revealed: -Aware that Fluticasone Propionate and Eucerin	V 118		

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V 118	Continued From page 4 Lotion had not been administered to client #2; -Client #2 and his family didn't feel that the medications were needed daily and asked for them to be administered prn; -Not aware that medications were required to be administered as written by the physician.	V 118		