

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-096	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/03/2023
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NAME OF PROVIDER OR SUPPLIER WILDWOOD LANE GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 505 WILDWOOD LANE GRAHAM, NC 27253
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on April 3, 2023. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p>	V 118		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 118	<p>Continued From page 1</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to obtain physician orders for the medications administered to one of three audited clients (Client #1) and failed to administer medications to the client as prescribed for one of two audited clients (Client #2). The findings are:</p> <p>Review on 4/3/23 of Client #1's record revealed: -Admission date of 3/22/23. -Diagnoses of Severe Intellectual Developmental Disability, Palsy; Psychosocial Stressors. -No physician orders for Polymyxin Eye Drops, instill 2 drops in affected eye twice a day for 3 days when gummy.</p> <p>Observation on 4/3/23 at 11:30 am. of Client #1's medications revealed: -Polymyxin Eye Drops - 1 tablet daily.</p> <p>Review on 4/3/23 of Client #1's Medication Administration Records (MARs) from March 2023 through April 3, 2023 revealed: -The above medication was initialed as administered on the following dates: -March: -3/28 @ 8:00 pm; 3/29 @ 7:00 am and 8:00 pm.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-April: -4/1 @ 7:00 am and 8:00 pm; 4/2 @ 7:00 am and 8:00 pm; 4/3 @ 7:00 am.</p> <p>Interview on 4/3/23 with the Director revealed: -Client #1 had recently moved to the home. She started having some crust around her eye. She did not have pink eye, but rather she had a history of tear duct clogging. -Client #1's family had the eye drops and brought them for her. -Staff at the home told them that they needed the doctor's orders. -Agency's nurse also went by the home and noticed the eye drops and also asked family for script as staff needed it in order to administer the drops. -Nurse reported that drops had been prescribed to Client #1 by her former eye doctor, but that since client moved to another county, she would no longer be seeing that eye doctor. -Nurse would have still be able to get the old script from the doctor. -Director acknowledged that the scripts for the eye drops had never been dropped off at the home. -Director did not know that staff had administered the drops and logged them on the MAR.</p>	V 118		