

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL096-099</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/16/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>NORTHWOOD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2708 NORTHWOOD DRIVE GOLDSBORO, NC 27534</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 and complaint survey was completed on March 16, 2023. The complaint was unsubstantiated (intake # NC00199147). Deficiencies were 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 4 and currently has a census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 120	<p><b>27G .0209 (E) Medication Requirements</b></p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p>	V 120		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 120	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observations, record review and interviews the facility failed ensure medications were securely locked. The findings are:</p> <p>Observation on 3/15/23 at approximately 11:53am revealed: -An unlocked gray metal cabinet that was used for medication storage and contained medications for all clients that was also inside an unlocked closet.</p> <p>During interview on 3/15/23 staff #1 stated: -The lock on the med cabinet was broken. -The lock on the medication closet door worked. -The door to the medication closet is not usually unlocked.</p> <p>During interview on 3/15/23 the Group Home Manager stated: -She did not think the lock on the medication cabinet was broken. -She understood medications were required to be securely locked.</p>	V 120		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the home in a safe, clean and attractive manner. The findings are:</p> <p>Observation on 3/15/23 at approximately 11:53am revealed:</p> <ul style="list-style-type: none"> <li>-A microwave had several rusted areas inside.</li> <li>-One dining room chair was wobbly and unsteady.</li> <li>-Jennifer's dresser drawers were missing 3 knobs.</li> <li>-The hall bath had black and brown stains in between the tile at the bottom of the shower; the five bulb light fixture above the sink had 3 bulbs that were not working.</li> <li>-Shirley's cable box converter was hanging by its cord from the tv.</li> <li>-Tammy's second drawer on her nightstand was missing 2 knobs.</li> <li>-Amanda's had a hold the wall behind her bedroom door; the door frame was cracked on the left side.</li> </ul> <p>Interview on 3/16/23 the Group Home Manager stated the facility would have a new microwave soon and she understood the the facility was required to maintain a safe, clean and attractive manner.</p>	V 736		