

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-227	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 02/20/2023
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BUSHBERRY RESIDENTIAL

**105 BUSHBERRY COURT
GARNER, NC 27529**

(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 and follow up survey was completed on February 20, 2023. Deficiencies were cited.</p> <p>This facility is licensed for the following service: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</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		

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DHSR-MH Licensure Sect

Division of Health Service Regulation

LABORATORY D

VE'S SIGNATURE

TITLE

(X6) DATE

Director of Residential Services **1-3-2023**

STATE FORM

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If continuation sheet 1 of 4

Division of Health Service Regulation

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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, interview the facility failed to dispose of prescriptions in a manner that guards against diversions or accidental ingestion affecting 1 of 2 clients (#1). The findings are:</p> <p>Review on 2/17/23 of client #1's record revealed:</p> <ul style="list-style-type: none"> - Admitted 5/1/09 - Diagnoses of Schizophrenia, Profound Intellectual Developmental Disability, Asthma, Diabetes, and Sick Cell Trait <p>Review on 2/17/23 of client #1's MAR revealed:</p> <ul style="list-style-type: none"> - Latanoprost .05% eye drops (Eye pressure) daily <p>An observation at 12:11pm on 2/17/23 of client #1's medication bin revealed:</p> <ul style="list-style-type: none"> - Latanoprost eye drop bottles - Latanoprost label: discard date of 2/6/22 <p>During an interview on 2/17/23 staff #1 reported:</p> <ul style="list-style-type: none"> - He was the Lead Tech in the facility - He was responsible for checking clients' medication bins for expired medication - "Old medications" should be discarded - Should have removed expired medications from bin - "That's on my part" - Expired medications should be sent back to pharmacy 	V 119		

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V 119	Continued From page 2 During an interview on 2/17/23 staff #2 reported: - She administered night medications - She looked at medication labels prior to giving to clients - Was not aware client #1's medications were expired - Would have notified staff #1 if she noticed the medication was expired - She did not discard medication. "I don't deal with that part" During an interview on 2/20/23 the Licensee reported: - Visited the facility monthly - Was responsible for checking medication bins - Did not noticed expired medications in December 2022 - Did not notice client #1's medication had expired	V 119	Client #1 and #2 medication that is expired and only the new up to date medication is currently in the medication box.	3-3-2023	
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interviews, the facility failed to maintain a safe and attractive environment. The findings are:	V 736			

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V 736	<p>Continued From page 3</p> <p>An observation at 11:19am on 2/17/23 of client #2's bed revealed:</p> <ul style="list-style-type: none"> - Large dip on one side of mattress <p>During an interview on 2/17/23 staff #1 reported:</p> <ul style="list-style-type: none"> - The mattress had been like that for a few weeks - Caused by normal wear and tear from client #2 sleeping on that side - The facility purchased new mattresses in 2019 - The spring box was broken and that's why its sunken - He reported it to the Licensee on 2/17/23 - A new mattress was purchased on 2/17/23 <p>During an interview on 2/17/23 staff #2 reported:</p> <ul style="list-style-type: none"> - She walked through the facility at every shift change - Did not notice the sunken bed <p>During an interview on 2/17/23 the Licensee reported:</p> <ul style="list-style-type: none"> - He visits the facility monthly - Last visit was in December 2022 - He was responsible for making walk through of facility for any repairs - Did not find any issues during his last walk through - Staff #1 told him about the mattress on 2/17/23 - He ordered a new mattress on 2/17/23 - Both clients' mattresses were replaced in 2019 - Damage was from normal wear and tear 	V 736	<p>Client #2 is receiving a new mattress and box spring today 3-3-2023</p>	3-3-2023