STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL023-219	A. BUILDING: _____ B. WING _____	05/18/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MCBRAYER HOME	1805 MCBRAYER SPRINGS ROAD SHELBY, NC 28150

(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 up survey was completed on 5/18/23. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living. This facility is licensed for 2 and currently has a census of 2. The survey sample consisted of audits of 2 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 and interviews, the facility failed to ensure medications were administered on the written order of a physician and failed to keep the MARs current for 2 of 2 clients (Clients #1, #2). The findings are: Observation on 5/18/23 at approximately 10am of Client #1's medication revealed: Furosemide tablets in bubble pack card dispensed on 4/17/23. Client #2's medication revealed: AM and PM Dispill medication packs dispensed on 5/1/23. Each medication was listed on the back of each pack. 1 Docusate tablet was in the AM and PM pack. Record review on 5/18/23 for Client #1 revealed: -Date of Admission: 10/30/10. -Diagnosis: Severe Intellectual/Developmental Disability, Anxiety Disorder, Autism Spectrum Disorder, Seizure Disorder, Pica. -Review of physician's orders dated 4/17/23 revealed: -Furosemide 20mg (milligram) (diuretic) - once daily. Review on 5/18/23 of Client #1's MAR revealed:	V 118		

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V 118	Continued From page 2 -Furosemide was not listed on the April MAR and was not documented as administered. Record review on 5/18/23 for Client #2 revealed: -Date of Admission: 5/1/13. -Diagnosis: Profound Intellectual/Developmental Disability, Anxiety Disorder, Hyperlipidemia, Vitamin D Deficiency, Hypokalemia, Chronic Urinary Tract Infections. -Review of physician's orders dated 2/28/23 revealed: -Triamcinolone 0.1% ointment (topical steroid) apply twice a day to affected area for 7 days. -There was no physician's order for Docusate 100mg (stool softener) twice daily. Review on 5/18/23 of MARs from 3/1/23-5/18/23 for Client #2 revealed: -Triamcinolone was not written on the March MAR and was not documented as administered for the 7 days as ordered. -Docusate was printed on the MAR in 2 different places and initialed as administer on both from 4/1/23-5/18/23. Interview on 5/18/22 with Staff #1 revealed: -The pharmacy sent her the printed MARs each month for each client. Medications that were recently prescribed would not have been printed on the MAR. "I forgot to add the Furosemide for (Client #1) and the rash cream (for Client #2) on their MARs." -"I didn't notice Docusate was written on the MAR twice." Client #2 only received 1 dose of Docusate because it was packed in the dispill pack. -"I've just gotten slack. I promise I won't miss anything next year." Interview on 5/18/23 with the Qualified	V 118		

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V 118	Continued From page 3 Professional revealed: -Reviewed the MARs every month. -Had not noticed the errors on the MARs.	V 118		