

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/15/2023
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NAME OF PROVIDER OR SUPPLIER L & J HOMES, INC.-RICHMOND AVENUE	STREET ADDRESS, CITY, STATE, ZIP CODE 511 RICHMOND AVENUE BURLINGTON, NC 27217
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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 and Follow-up survey was completed on June 15, 2023. 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 has a current census of 2. The survey sample consisted of audits of 2 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> <p>(5) Client requests for medication changes or</p>	V 118		

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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>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 interview, observation and record review the facility failed to maintain a current/accurate MAR with medications recorded immediately after administration, affecting 1 of 2 current clients (#1). The findings are:</p> <p>Review on 6/15/23 of client #1's record revealed: -Admission date of 7/28/20. -Diagnoses of Autism; Attention Deficit Hyperactivity Disorder; Insomnia; Obesity; Vitamin D Deficiency.</p> <p>Review on 6/15/23 of client #1's physician's order dated 3/8/22 revealed: -Cetirizine 10 milligram (mg)- Take one tablet daily.</p> <p>Observation on 6/15/23 of client #1's medications revealed: -Cetirizine was not available.</p> <p>Review on 6/15/23 of client #1's MARs for April 2023 through June 2023 revealed -Staff had initialed their names on the medication Cetirizine as given on the following dates: April 2023: -From 4/1-4/30. May 2023: -From 5/1-5/31.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>June 2023: -From 6/1-6/15</p> <p>Review on 6/15/23 of www.webmd.com revealed: -Cetirizine is an antihistamine medicine that helps the symptoms of allergies.</p> <p>Interview on 6/15/23 with the Qualified Professional revealed: -Client #1's physician prescribed Cetirizine for 14 days. Pharmacy did not get prescription to be given daily. -After 14 days, pharmacy did not refill the medication and did not place it inside the bubble packs. -House staff did not match packs with MAR and continued to check medication as given, but in reality, medication was not given. --Pharmacy should have also taken med off MAR. -He acknowledged that facility failed to keep the MAR current.</p>	V 118		