

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-913	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/20/2023
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NAME OF PROVIDER OR SUPPLIER UNITY HOME CARE RESIDENTIAL FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 5975 SPINNER ROAD HOPE MILLS, NC 28348
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on June 20, 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 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 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to ensure fire and disaster drills were held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 6/13/23 and 6/14/23 of the facility's fire</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <p>and disaster drill records from 4/1/22 - 3/31/23 revealed:</p> <ul style="list-style-type: none"> -No documented 1st shift fire drills for the 4th (10/1/22 - 12/31/22) quarter 2022. -No documented 1st shift disaster drills for the 4th quarter of 2022 and 1st (1/1/23 - 3/31/23) quarter of 2023. -No documented 2nd shift fire drills or disaster drills for the 4th quarter of 2022 and 1st quarter of 2023. -No documented 3rd shift fire drills for the 4th quarter of 2022 and 1st quarter of 2023. -No documented 3rd shift disaster drills for the 2nd (4/1/22-6/30/22), 3rd (7/1/22-9/30/22) and 4th quarter of 2022. <p>Interview on 6/14/23 the Licensee/Director/Qualified Professional stated: The shifts for the facility were as follows:</p> <ul style="list-style-type: none"> -1st shift 8am - 4pm. -2nd shift 4pm - 12am -3rd shift 12am -8am -12 hour weekend shifts from 8am - 8pm and 8pm - 8am. -Fire and Disaster drills were conducted monthly. 	V 114		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <ol style="list-style-type: none"> (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 	V 118		

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V 118	<p>Continued From page 2</p> <p>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 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.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to administer medications as ordered and maintain a current MAR for three of three audited clients (#1,#2 #4). The findings are:</p> <p>Finding #1 Review on 6/13/23 of client #1's record revealed: -56 year old male. -Admitted on 5/7/17. -Diagnoses of Intermittent Explosive Disorder, Major Depressive Disorder, Moderate Intellectual Developmental Disability and Schizoaffective Disorder.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Review on 6/13/23 of client #1's signed physician orders dated 10/10/22 revealed: -Clonidine HCL 0.1 milligram (mg) three times daily. (Hypertension) -Levothyroxine 150 mg every morning. (Hypothyroidism) -Sertraline 100 mg twice daily. (Depression)</p> <p>Review on 6/13/23 of client #1's MARs from 4/1/23 - 6/13/23 revealed the following blanks: -Clonidine HCL 0.1 mg on 6/12/23 (1pm) -Levothyroxine 150 mg on 6/8/23 and 6/9/23. -Sertraline 100 mg on 6/12/23 (7am).</p> <p>Interview on 6/13/23 client #1 stated: -He received his medications every morning and night.</p> <p>Finding #2 Review on 6/13/23 of client #2's record revealed: -29 year old male. -Admitted on 2/16/22. -Diagnoses of Moderate Intellectual Developmental Disability.</p> <p>Review on 6/13/23 of client #2's signed physician order revealed: -8/24/22 Levetiracetam Extended Release (ER) 750 mg 2 tablets daily. (Seizure) -5/12/23 Levetiracetam ER 500 mg 2 tablets daily.</p> <p>Review on 6/13/23 of client #2's MARs from 4/1/23 - 6/13/23 revealed: -Levetiracetam ER 750 mg given for month of May 2023.</p> <p>Interview on 6/14/23 the Licensee/Director/Qualified Professional stated:</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>-She believed client #1 received his medications daily.</p> <p>-The staff forgot to document the MAR.</p> <p>-Client #2 received his Levetiracetam ER 500 mg as ordered.</p> <p>Interview on 6/13/23 client #2 stated: -He received his medications every morning and night.</p> <p>Finding #3 Review on 6/13/23 of client #4's record revealed: -33 year old male. -Admitted on 8/24/12. -Diagnoses of Moderate Intellectual Developmental Disability and Autism Spectrum Disorder , Seizure Disorder and severe visual impairments.</p> <p>Review on 6/13/23 of client #4's record revealed: -Divalproex SOD ER 250 mg 1 tablet every morning and 2 tablets at bedtime. (Seizure)</p> <p>Review on 6/13/23 of client #4's MARs from 4/1/23 - 6/13/23 revealed: - Divalproex SOD ER 250 mg was transcribed and documented as administered on June 2023 MAR as 1 tablet every morning, 2 tablets at bedtime and 1 500 mg tablet at bedtime.</p> <p>Unsuccessful attempted interview on 6/14/23 with client #4 revealed he was non verbal.</p> <p>Interview on 6/14/23 the Licensee/Director/Qualified Professional stated: -She believed client #1 received his medications daily. -The staff forgot to document the MAR. -Client #2 received his Levetiracetam ER 500 mg as ordered.</p>	V 118		

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V 118	Continued From page 5 -There was an error on client #4's June 2023 MAR.	V 118		
V 121	27G .0209 (F) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (f) Medication review: (1) If the client receives psychotropic drugs, the governing body or operator shall be responsible for obtaining a review of each client's drug regimen at least every six months. The review shall be to be performed by a pharmacist or physician. The on-site manager shall assure that the client's physician is informed of the results of the review when medical intervention is indicated. (2) The findings of the drug regimen review shall be recorded in the client record along with corrective action, if applicable. This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to obtain drug regimen reviews for two of three audited clients (#1, #4) who received psychotropic drugs. The findings are: Finding #1 Review on 6/13/23 of client #1's record revealed: -56 year old male. -Admitted on 5/7/17. -Diagnoses of Intermittent Explosive Disorder, Major Depressive Disorder, Moderate Intellectual Developmental Disability and Schizoaffective Disorder.	V 121		

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V 121	<p>Continued From page 6</p> <p>Review on 6/13/23 of client #1's signed physician orders dated 10/10/22 revealed:</p> <ul style="list-style-type: none"> -Atorvastatin 20 milligram (mg) daily (Dyslipidemia). -Clonidine HCL 0.1 mg three times daily (Hypertension). -Levothyroxine 150 mg every morning (Hypothyroidism). -Sertraline 100 mg twice daily (Depression). -Topiramate 50 mg twice daily (Mood). -Omeprazole 20 mg twice daily (GERD). -Quetiapine Fumarate 200 mg every morning and 2 tablets at bedtime (Mood). -Quetiapine Fumarate 25 mg every morning with 200 mg tablet. -Risperidone 2 mg twice daily (Neurological Disorder). <p>Interview on 6/13/23 client #1 stated:</p> <ul style="list-style-type: none"> -He received his medications every morning and night. <p>Finding #2</p> <p>Review on 6/13/23 of client #4's record revealed:</p> <ul style="list-style-type: none"> -33 year old male. -Admitted on 8/24/12. -Diagnoses of Moderate Intellectual Developmental Disability and Autism Spectrum Disorder , Seizure Disorder and severe visual impairments. <p>Review on 6/13/23 of client #4's signed physician orders revealed:</p> <p>FL2 dated 10/10/22</p> <ul style="list-style-type: none"> - Divalproex SOD Extended Release 250 mg every morning and 2 tablets at bedtime (Seizure). - Docusate Sodium 100 mg twice daily (Stool). - Polyethylene Glycol 3350 17 grams daily as needed for constipation. - Trintellix 10 mg every morning (Depression). 	V 121		

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V 121	<p>Continued From page 7</p> <p>-Levetiracetam 500 mg twice daily (Seizure). 2/28/23</p> <p>-Omeprazole DR 40 mg daily (Heartburn)</p> <p>Unsuccessful attempted interview on 6/14/23 with client #4 revealed he was non verbal.</p> <p>Interview on 6/14/23 the Licensee/Director/Qualified Professional stated: -The facility used a local pharmacy for prescription medications. -She had not requested a drug regimen review in the past 6 months.</p>	V 121		