STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL032-389	A. BUILDING: _____ B. WING _____	R 07/28/2023

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DESTINY HOME, INC	630 RIPPLING STREAM ROAD DURHAM, NC 27704

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on July 28, 2023. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.	V 000		
V 107	27G .0202 (A-E) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (a) All facilities shall have a written job description for the director and each staff position which: (1) specifies the minimum level of education, competency, work experience and other qualifications for the position; (2) specifies the duties and responsibilities of the position; (3) is signed by the staff member and the supervisor; and (4) is retained in the staff member's file. (b) All facilities shall ensure that the director, each staff member or any other person who provides care or services to clients on behalf of the facility: (1) is at least 18 years of age; (2) is able to read, write, understand and follow directions; (3) meets the minimum level of education, competency, work experience, skills and other qualifications for the position; and (4) has no substantiated findings of abuse or neglect listed on the North Carolina Health Care Personnel Registry.	V 107		

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V 107	Continued From page 1 (c) All facilities or services shall require that all applicants for employment disclose any criminal conviction. The impact of this information on a decision regarding employment shall be based upon the offense in relationship to the job for which the applicant is applying. (d) Staff of a facility or a service shall be currently licensed, registered or certified in accordance with applicable state laws for the services provided. (e) A file shall be maintained for each individual employed indicating the training, experience and other qualifications for the position, including verification of licensure, registration or certification. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to have a complete personnel record affecting two of three audited staff (#1 and #2). The findings are: a. Review on 7/27/23 of staff # 1's personnel records revealed: -Staff #1 had a hire date of 8/2021. -Staff #1 was hired as a Habilitation Technician. -There was no documentation of a signed job description for staff #1. b. Review on 7/27/23 of staff #2's personnel records revealed: -Staff #2 had a hire date of 3/2022.	V 107		

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V 107	Continued From page 2 -Staff #2 was hired as a Habilitation Technician. -There was no documentation of a signed job description for staff #2. Interview on 7/27/23 with the Qualified Professional revealed: -The job descriptions were completed for staff #1 and staff #2. -She was not able to locate the documentation of job descriptions for staff #1 and staff #2. -She confirmed there was no documentation of job descriptions for staff #1 and staff #2. Interview on 7/27/23 with the Licensee confirmed: -There was no documentation of job descriptions for staff #1 and staff #2. This deficiency has been cited 6 time(s) since the original cite on 3/2/17 and must be corrected within 30 days.	V 107		
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	V 118		

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V 118	Continued From page 3 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. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure medications were administered by an unlicensed person trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications affecting one of three audited staff (#2). The findings are: Review on 7/27/23 of the facility's personnel records revealed: -Staff #2 had a hire date of 3/2022. -Staff #2 was hired as a Habilitation Technician. -There was no documentation of medication administration training for staff #2. a. Review on 7/27/23 of Client #1's record revealed: -Admission date of 2/20/21.	V 118		

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V 118	Continued From page 4 -Diagnoses of Depressive Disorder - Not Otherwise Specified (NOS), Static Encephalopathy, Mild Intellectual Developmental Disability (IDD), and Seizure Disorder. Review on 7/27/23 of Client #1's physician's orders dated 11/23/22 revealed: - Sertraline Hcl (hydrochloric acid) 50 milligrams (mg) (antidepressant) - take 1 tablet (tab) every day. - Phenytoin 50 mg Infa tab chew (epilepsy) - take 3 tabs every morning. - Phenytoin 50 mg Infa tab chew (epilepsy) - take 4 tabs every evening. - Phenobarbital 32.4 mg tab (seizures) - take 1 tab at bedtime. - Lacosamide 200 mg tab (seizures) - take 1 tab twice daily. - Levetiracetam 100 mg tab (seizures) - take 1 ½ twice daily. Review on 7/27/23 of MARs for client #1 revealed: -July 1 - 27, 2023 MAR - Staff #2's initials were listed as administering the medication. -June 1 - 30, 2023 MAR - Staff #2's initials were listed as administering the medication. -May 1 - 31, 2023 MAR - Staff #2's initials were listed as administering the medication. b. Review on 7/27/23 of client #2's record revealed: -Admission date of 8/1/17. -Diagnoses of Schizophrenia, Cocaine Abuse, Cannabis Abuse, and Personality Disorder. Review on 7/27/23 of Client #2's physician's orders dated 6/14/23 revealed: - Xarelto 20 mg tab (blood thinner) - take 1 tab everyday with breakfast.	V 118		

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V 118	Continued From page 5	V 118		

- Duloxetine Hcl Dr 60 mg capsule (cap) (depression and anxiety) - take 2 capsules every day.
- Escitalopram 10 mg tab (antidepressant) - take 1 tab every day.
- Invega 9mg Ter (schizophrenia) - take 1 tab every day.
- Caplyta 42mg cap (schizophrenia) - take 1 cap at bedtime.
- Trazodone 100 mg tab (depression) - take 1 tab at bedtime.
- Hydroxyzine Hcl 25 mg tab (anxiety) - take 1 tab at bedtime.
- Benztropine Mesylate 1 mg tab (involuntary movements) - take 1 tab twice daily.

Review on 7/27/23 of MARs for client #2 revealed:
- July 1 - 27, 2023 MAR - Staff #2's initials were listed as administering the medication.
- June 1 - 30, 2023 MAR - Staff #2's initials were listed as administering the medication.
- May 1 - 31, 2023 MAR - Staff #2's initials were listed as administering the medication.

c. Review on 7/27/23 of Client #3's record revealed:
-Admission date of 5/6/19.
-Diagnoses of Schizoaffective Disorder, Bipolar type.

Review on 7/27/23 of Client #3's physician's orders dated 2/6/23 revealed:
- Polyethylene Glycol 3350 Powder (constipation) - mix 1 packet with 8 ounces of fluid and drink once daily.
- Fluticasone Propionate 50 micrograms (mcg) spray (allergic rhinitis) - instill 1 spray in both nostrils once daily.
- Propranolol Exrended Release 60 mg cap (high

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V 118	Continued From page 6 blood pressure) - take 1 cap every day. - Lithium Carbonate 300 mg cap (mania) - take 3 caps at bedtime. - Trazodone 50 mg tab (depression) - take 1 tab at bedtime. - Gabapentin 300 mg tab (seizures) - take 1 cap at bedtime. - Benztropine Mes 1mg tab (involuntary movements) - take ½ tab twice daily. Review on 7/27/23 of MARs for client #3 revealed: - July 1 - 27, 2023 MAR - Staff #2's initials were listed as administering the medication. - June 1 - 30, 2023 MAR - Staff #2's initials were listed as administering the medication. - May 1 - 31, 2023 MAR - Staff #2's initials were listed as administering the medication. Interview on 7/27/23 with staff #2 revealed: - He received medication administration training when hired. Interview on 7/27/23 with the Qualified Professional revealed: -Staff #2 had the medication administration training when hired. -She could not locate staff #2's documentation of medication administration training in his folder. -She confirmed there was no documentation of medication administration training for staff #2. Interview on 7/27/23 with the Licensee confirmed: -There was no documentation of medication administration training in the personnel folder for staff #2. This deficiency has been cited 2 times since the original cite on 6/30/21 and must be corrected within 30 days.	V 118		

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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 interview, the facility and its grounds were not maintained in a clean, safe, and attractive manner. The findings are: Observation on 7/27/23 at about 9:00 am revealed: -Kitchen area: -Windowpane over kitchen sink was stained with black marks. -Cabinets were stained with black marks. -Dining Room: -White patch mark, approximately 24" x 10" in size on wall. -Door leading to laundry room was stained, light brownish/yellowish in color. -Living Room: -Twin size box spring leaned against living room wall. -The entire door leading to the hallway was stained with various sized light brownish/yellowish marks. -Bedroom #1: - Three white patch marks, approximately 24", 10" and 8" in size on wall. -Bathroom #1:	V 736		

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V 736	Continued From page 8 -Baseboards were stained with brownish/blackish marks. -Bathroom #2: -Baseboards were stained with brownish/blackish marks. -Backyard Area: -Two ply wood boards, approximately 5' x 5' on ground beside the deck. -Metal bed railing leaning against deck. -Full size headboard laying under deck. -Front right side of the home next to driveway: -Half of a cinder block on ground. -Five small (grocery store) plastic bags laying on ground. -Two soda cans and one plastic soda bottle laying on ground. Interview on 7/27/23 with the Qualified Professional revealed: -She was aware of most of the maintenance issues with the group home. -She had most of the repairs completed after the last survey in 2022. -She acknowledged the facility and its grounds were not maintained in a clean, safe, and attractive manner This deficiency has been cited 2 times since the original cite on 6/30/21 and must be corrected within 30 days.	V 736		