STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	mhl082-042	A. BUILDING: _____ B. WING _____	R 08/28/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAMPSON GROUP HOME	300 JACOBS STREET CLINTON, NC 28328

(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 and follow up survey was completed on August 28, 2023. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 5 and currently has a census of 3. The survey sample consisted of audits of 3 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 drug.	V 118		

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V 118	Continued From page 1 (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 keep the MARs current affecting two of three clients (client #1 and client #3). The findings are: Finding #1: Review on 8/28/23 of client #1's record revealed: -60 year-old male. -Admission date of 8/23/82. -Diagnoses included moderate intellectual developmental disability. Review on 8/28/23 of client #1's medication orders dated 2/1/23 revealed: -Alprazolam (treats anxiety) 0.5 milligrams (mg) - Take one tablet by mouth twice daily. -Fexofenadine (treats allergies) 180mg - Take 1 capsule by mouth daily at bedtime. -Chlorhexidine (treats inflammation) 0.12% - Rinse with 1/2 ounce by mouth twice daily. -Hydroxyzine (treats allergies) 50mg - Take 1 tablet by mouth daily at bedtime. Review on 8/28/23 of client #1's July 2023 MARs revealed the following blanks: -Hydroxyzine 50mg, Chlorhexidine 0.12%, Fexofenadine 180mg, and Alprazolam 0.5mg - 7/31/23 at 8:00pm.	V 118		

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V 118	Continued From page 2 Finding #2: Review on 8/28/23 of client #3's record revealed: -57 year-old male. -Admission date of 3/14/88. -Diagnoses included moderate intellectual developmental disability and schizoaffective disorder. Review on 8/28/23 of client #3's FL2 form dated 4/25/23 revealed: -Metformin (treats diabetes) 1000mg- Take one tablet by mouth twice daily. -Paliperidone (antipsychotic) 3/9mg - Take 1 capsule by mouth daily at bedtime. -Ketoconazole Cream (treats fungal infection) 2% - Spread topically to affected area twice daily. -Simvastatin (treats cholesterol) 40mg - Take 1 tablet by mouth daily at bedtime. Review on 8/28/23 of client #3's July 2023 MARs revealed the following blanks: -Metformin 1000mg, Paliperidone 3/9mg, Ketoconazole Cream 2%, and Simvastatin 40mg - 7/31/23 at 8:00pm. Interviews on 8/28/23, client #1 and client #3 stated they received meds as ordered and had not missed any medications. Interview on 8/28/23 the Qualified Professional stated she would ensure that MARs were documented correctly. Due to the failure to accurately document medication administration it could not be determined if client #1 and client #3 received their medications as ordered by the physician.	V 118		

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V 736	Continued From page 3	V 736		
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 was not maintained in a safe, clean, attractive manner. The findings are: Observation on 8/28/23 at approximately 12:00pm of the facility revealed: -The kitchen stove's bottom drawer was broken. -The carpet throughout the facility was worn, stained and bubbled in several large areas causing a tripping hazard. -The laminate flooring in the hall bathroom #1 was bubbled up around the toilet causing a tripping hazard. -The register vent in hallway and bathroom vent in bathroom #1 had dust visible on the slats. -The fabric from the sectional sofa was peeling back approximately 3 x 6 inches on the arm and in multiple places on the seat cushions. Interview on 8/28/23 the Qualified Professional stated: -She was aware of maintenance concerns around the home and had reported concerns to the HUD association which is the agency that is responsible for the repairs of the facility. - She would continue to report concerns to the party responsible for repairs. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		

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