STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	mhl047-010	A. BUILDING: _____ B. WING _____	09/06/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOKE COUNTY GROUP HOME #2	106 SOUTH WRIGHT STREET RAEFORD, NC 28376

(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 survey was completed on September 6, 2023. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 6 and currently has a census of 5. 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 review, observation, and interviews the facility failed to: A) Ensure the Medication Administration Record (MAR) was kept current affecting one of three audited clients (#2) and B) Ensure medication was available according to the physician order for one of three audited clients (#2.) The findings are Review on 9/6/23 of Client #2's record revealed: -Admission date of 1/24/22. -Diagnoses of Autism; Mentally Handicapped; Major Depressive Disorder; Bipolar II; Epileptic Seizures; Fragile Chromosome Deletion (16); Bee and Food Allergies. Review on 9/6/23 of Client #2's physician's orders dated 4/24/23 revealed: -Benztropine 0.5 milligrams (mg)- Take one tablet twice daily. -Baclofen 5 mg- Take one tablet twice daily. Observation on 9/6/23 at 1:15 pm of Client #2's medications box revealed: -Benztropine 0.5 mg was available. -Baclofen 5 mg was not available. Review on 9/6/23 of Client #2's MAR for July 1, 2023 through September 6, 2023 revealed:	V 118		

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V 118	Continued From page 2 -July: -Benztropine 0.5 mg was not documented as administered from 7/11-7/31. -September: -Baclofen 5 mg- Documented as administered 9/1 @ 8am. -Documented as "on leave"-9/1 @ 8pm-9/3 @ 8am -Documented as administered 9/3 @ 8pm-9/6-8am. Interview on 9/6/23 with Staff #3 revealed: -She had been working at the facility for about 6 months. -She administered client's medications. -She had administered Client #2's medications this morning. -She was not aware that Client #2's Benztropine was not documented as administered from 7/11-7/31. She was not aware that Client #2's Baclofen was not available in her box nor in box of medications recently delivered by the pharmacy. Interview on 9/6/23 with the House Manager revealed: -Facility had recently changed electronic MARs from one company to another. -She was not aware that Client #2's Benztropine had not been recorded as administered from 7/11-7/31. -She was not aware that Client #2's Baclofen was missing. -Staff had informed her that Client #2 had received her last dosage from the package today and the package had been thrown away. Package was unable to be retrieved. -She was under the assumption that the new package had been inside the newly delivered box containing all of client's medications for next	V 118		

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V 118	Continued From page 3 month. but it was not there. -Pharmacy had been contacted and Client #2's Baclofen was re-ordered. -Staff should have reviewed medications for accuracy when the new box arrived. -She acknowledged that the facility failed to ensure medication was available according to the physician order for one of three audited clients (#2); -She acknowledged the facility failed to ensure the Medication Administration Record (MAR) was kept current for Client #2. Due to the failure to accurately document medication administration and not having a medication available it could not be determined if Client #2 received her medications as ordered by the physician.	V 118		