

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-168	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 09/05/2023
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NAME OF PROVIDER OR SUPPLIER CABARRUS COUNTY GROUP HOME 9	STREET ADDRESS, CITY, STATE, ZIP CODE 355 HUMMINGBIRD CIRCLE SALISBURY, NC 28146
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V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on September 5, 2023. The complaint was unsubstantiated (Intake #NC00205449). 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 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients and 1 former client.</p>	V 000		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return</p>	V 119		

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

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V 119	<p>Continued From page 1</p> <p>to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.</p> <p>This Rule is not met as evidenced by: Based on record reviews, observations, and interviews, the facility failed to ensure all prescription and non-prescription medication was disposed of in a manner that guards against accidental ingestion affecting 3 out of 3 audited clients (#1, #2, and #3). The findings are:</p> <p>Review on 8/29/23 of client #1's record revealed: -Date of Admission: 7/1/07; -Diagnoses: Moderate Intellectual Disability, Anxiety, and Hypertension; -Physician order dated 6/15/23 for Antifungal 1% spray, apply to affected area twice daily PRN (as needed) for foot rash.</p> <p>Review on 8/29/23 of client #2's record revealed: -Date of Admission: 7/1/07; -Diagnoses: Mild Intellectual Disability, Respiratory Failure, Hypokalemia, Ileus, and muscle weakness (generalized); -Physician order dated 7/25/23 for Dimetapp/Robitussin PRN for cough; -Physician order dated 9/1/22 for Mucinex DM ER 600-30 milligrams (mg), take one tablet by mouth twice a day PRN for congestion; -Physician order dated 5/3/23 to discontinue Meclizine 25 mg 3 times daily PRN for dizziness.</p> <p>Review on 8/29/23 of client #3's record revealed: -Date of Admission: 7/31/23;</p>	V 119		

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V 119	<p>Continued From page 2</p> <p>-Diagnosis: Mild Intellectual Disability; -Physician order dated 8/1/23 for Tylenol 325 mg, take 2 tablets by mouth three times a day PRN for knee pain.</p> <p>Observation on 8/30/23 at approximately 3:35 pm of client #1's medications revealed: -Antifungal 1% spray expired 3/31/22; -No evidence Antifungal 1% spray had been refilled by the pharmacy since the physician order dated 6/15/23.</p> <p>Review on 8/29/23 and 8/30/23 of client #1's MARs for 6/1/23 through 8/30/23 revealed: -PRN antifungal spray had not been administered.</p> <p>Observation on 8/30/23 at approximately 3:58 pm of client #2's medications revealed: -Robitussin expired 12/31/22; -Mucinex DM ER 600-30 mg expired 1/11/23; -Meclizine 25 mg expired 10/11/22.</p> <p>Review on 8/30/23 of client #2's MARS for 6/1/23 through 8/30/23 revealed: -Robitussin was administered twice daily 8/1/23 through 8/5/23, and the morning of 8/7/23; -Mucinex DM ER 600-30 mg was administered twice daily 8/1/23 through 8/7/23, and the morning of 8/8/23; -Meclizine 25 mg had not been administered 6/1/23 through 8/30/23.</p> <p>Observation on 8/30/23 at approximately 4:03 pm of client #3's medications revealed: -Tylenol 325 mg expired 7/2023.</p> <p>Review on 8/30/23 of client #3's MAR for August 2023 revealed: -Tylenol 325 mg was administered twice daily</p>	V 119		

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V 119	<p>Continued From page 3</p> <p>from 8/9/23 through 8/29/23, and the morning of 8/30/23.</p> <p>Interview on 8/30/23 and 8/31/23 with staff #1 revealed:</p> <ul style="list-style-type: none"> -He was unaware the medications were expired; -Client #2 had not hardly ever taken her PRN medications. -Client #3 was administered Tylenol daily for knee pain; -"The [Office Assistant (OA)] does all the MARs (reviews), medication (re-ordering), and takes the clients to their medical appointments. If I see something then I bring it to [OA's] attention; -She (OA) is the liaison (go to person) for all things medical ..." <p>Interview on 8/31/23 & 9/5/23 with the Administrator revealed:</p> <ul style="list-style-type: none"> -"I check the medication quarterly and go through everything on the MAR. That's on me;" -"I was out sick ...;" -" ... but that (checking medication dates) was one thing that I did not think about;" -The Qualified Professional admitted client #3 into the facility and she should have seen the Tylenol was expired. <p>Interview on 9/1/23 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -She was unaware of who was responsible for checking the MARs and medications; -The (OA) did the coordination of appointments and medication (reordering) for the facility. She (OA) had helped her before. 	V 119		