STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL063-081	A. BUILDING: _____ B. WING _____	R 11/28/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PORT HEALTH SERVICES - ABERDEEN	204 B PINE STREET ABERDEEN, NC 28315

(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 November 28, 2023. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600D Supervised Living for Minors with Substance Abuse Dependency. This facility is licensed for 9 and currently has a census of 2. The survey sample consisted of audits of 2 current clients and 1 former client.	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	V 118		

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V 118	Continued From page 1 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 observation, record review and interview, the facility failed to ensure medications were administered on the written order of a physician affecting one of three audited clients (#1). The findings are: Review on 11/28/23 of client #1's record revealed: -Admission date of 11/20/23. -Diagnoses of Cannabis Use Disorder, Severe; Inhalant Use Disorder, Moderate, in Early Remission; Alcohol Use Disorder, Mild; Post Traumatic Stress Disorder. There were no written physician orders for: -Fluoxetine 20 milligrams (mg), Take one capsule in the morning. -Guanfacine 2 mg, Take 1 tablet in the morning and 2 tablets at bedtime. -Melatonin 3 mg, Take 1 tablet at bedtime. -Trazodone 50 mg, Take 1-2 tablets at bedtime. Observation on 11/28/23 at 11:00 am of client #1's medications revealed: -The aforementioned medications were available. Review on 11/28/23 of client #1's MARs for November 2023 revealed:	V 118		

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V 118	Continued From page 2 -The following medications were given daily from November 20 through November 28, 2023: -Fluoxetine 20 mg. -Guanfacine 2 mg. -Melatonin 3 mg. -Trazodone 50 mg. Review on 11/28/23 of webmd.com revealed: -Fluoxetine was used to treat depression, obsessive-compulsive disorder, some eating disorders, and panic attacks. -Guanfacine was used as part of a treatment program to control symptoms of attention deficit hyperactivity disorder in children. -Melatonin was used as a sleeping aid. -Trazodone was used as a sleeping aid and as an anti depressant medication. Interview on 11/28/23 with Client #1 revealed: -He took medications. -Facility gave him the medications. Interview on 11/28/23 with the Qualified Professional/Case Manager revealed: -Person who normally got the physician orders had been out on medical leave. -Client #1 recently came to the program. He was scheduled to see their own psychiatrist soon and would be getting the new medication scripts from their doctor. -She confirmed facility failed to have physician's orders for client #1's medications. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND	V 736		

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V 736	Continued From page 3 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 failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 11/28/23 at approximately 11:53 am revealed: -Girl's Bathroom: There was a black mold/mildew looking substance on the wall and floor between the tiles inside the shower. -Boy's Bathroom: There was a black mold/mildew looking substance on the floor inside the shower with a tub. The light on top of sink was not working properly. -Room #1: Wood dresser had writings on top and sides. Interview on 11/28/23 with the Qualified Professional/Case Manager revealed: -She did not know what was the substance inside the showers. -She acknowledged there was something that looked like mold/mildew inside the showers. -Facility was planning to replace the furniture in the bedrooms, The old dresser with writings would be removed. -A work order had been completed to fix the lighting in the boy's bathroom. -She confirmed the facility failed to ensure facility grounds were maintained in a clean, safe, and attractive manner. This deficiency constitutes a re-cited deficiency	V 736		

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V 736	Continued From page 4 and must be corrected within 30 days.	V 736		