

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0411081	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/08/2024
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NAME OF PROVIDER OR SUPPLIER MAXINE DRIVE GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2612 MAXINE DRIVE HIGH POINT, NC 27265
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(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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on February 8, 2024. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 clients.</p>	V 000		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(d) Medication disposal:</p> <p>(1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion.</p> <p>(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.</p> <p>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.</p> <p>(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.</p> <p>(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 to the facility and in such case, the remaining drug supply shall not be held for more than 30</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>calendar days after the date of discharge.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to dispose of expired medications affecting 2 of 3 clients (Clients #1 and #2). The findings are:</p> <p>Review on 2/7/24 of Client #1's record revealed: -Admission date of 12/8/12. -Diagnoses: Mild Intellectual Developmental Disability (IDD), Cerebral Palsy, Profound Hearing Loss/Deafness, Glaucoma, Seasonal Allergies, and Scoliosis. -7/11/23 Physician's orders for PRN (as needed) medications-Ear Wax Removal 15 milliliters (ml) (ear wax removal), Ondansetron HCL 4 mg tablet (nausea and vomiting), Acetaminophen 325 milligrams (mg) (minor pain or headache), and Benzonatate 100 mg (cough).</p> <p>Review on 2/7/24 of Client #2's record revealed: -Admission date of 4/30/07 -Diagnoses: Autism, Moderate IDD, Expressive Language Disorder, Attention-Deficit Hyperactivity Disorder, and Glaucoma. -7/28/23 Physician's order for Benzoyl Peroxide Topical Wash 10% (acne and other skin conditions).</p> <p>Observation on 2/8/24 at 10:10 am of Client #1's medication bin revealed: -2 over-the-counter bottles of Ear Wax Removal with an expiration date on the 1st bottle of 10/2/21 and an expiration date on the 2nd bottle of</p>	V 119		

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V 119	<p>Continued From page 2</p> <p>07/2019.</p> <ul style="list-style-type: none"> -Benzonatate with an expiration date of 3/3/23. -Ondansetron HCL with an expiration date of 5/24/23. -Acetaminophen with an expiration date of 8/13/23. <p>Observation on 2/8/24 at 10:38 am of Client #2's medication bin revealed:</p> <ul style="list-style-type: none"> -Benzoyl Peroxide Topical Wash with an expiration date of 9/29/22. <p>Interview on 2/7/24 with Client #1 revealed:</p> <ul style="list-style-type: none"> -He took his medication every day. -He did not know what his medications were for. <p>Interview on 2/7/24 with Client #2 revealed:</p> <ul style="list-style-type: none"> -He knew his medications by their colors. -He had no problem with his medications. <p>Interview on 2/8/24 with the Director revealed:</p> <ul style="list-style-type: none"> -She was responsible for checking client medications in their boxes. -She planned to send all the expired medications back to the pharmacy. -She planned to have her staff "double check" behind her to ensure there were no expired medications. 	V 119		