

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0411235	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/15/2024
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NAME OF PROVIDER OR SUPPLIER BLAZINGWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 824 BLAZINGWOOD DRIVE GREENSBORO, NC 27406
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on March 15, 2024. Deficiencies were 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>The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p> <p>(5) Client requests for medication changes or</p>	V 118		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 118	<p>Continued From page 1</p> <p>checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure the clients' MARs were kept current affecting 2 of 3 clients (Client #1 and Client #3). The findings are:</p> <p>Reviews on 3/14/24 and 3/15/24 of Client #1's record revealed: -Admission date of 4/12/22 -Diagnoses of : Severe Intellectual Developmental Disability (IDD), Autism Spectrum Disorder, History of Constipation, and Vitamin D Deficiency. -Physician order dated 12/20/23 for: -Desmopressin Acetate Tablet (Tab) 0.1 milligram (mg), 1 tab at bedtime (bedwetting). -Lorazepam 0.5 mg, 1 tab twice daily (agitation). -Mirtazapine 15 mg, 1-2 tabs at bedtime (depression). -Clozapine 100 mg, 1 tab at bedtime (aggressive behavior/mood). -Clozapine 200 mg, 1 tab every morning (aggressive behavior/mood). -Divalproex Sodium 500 mg, 1 tab three times a day (mood stabilization). -Benzotropine Mesylate 1 mg, 1 tab twice daily (excessive salvia/eps prevention) -Physician order dated 11/6/23 for Docusate Sodium Capsule (Cap) 100 mg, 1 cap daily</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>(constipation).</p> <p>-Physician order dated 3/20/23 for Lisinopril 10 mg, 1 tab daily (high blood pressure).</p> <p>Review on 3/14/24 of Client #1's February 2024 MAR revealed:</p> <p>-No documentation Desmopressin Acetate administered on 2/28/24 and 2/29/24 at 8 pm.</p> <p>-No documentation Mirtazapine administered on 2/28/24 and 2/29/24 at 8 pm.</p> <p>-No documentation Clozapine 100 mg administered on 2/28/24 and 2/29/24 at 8 pm.</p> <p>-No documentation Clozapine 200 mg administered on 2/21/24 and 2/29/24 at 8 am.</p> <p>-No documentation Divalproex Sodium administered on 2/20/24 at 8 pm.</p> <p>Review on 3/14/24 of Client #1's March 2024 MAR revealed:</p> <p>-No documentation Desmopressin Acetate administered on 3/6/24 and 3/7/24 at 8 pm.</p> <p>-No documentation Lorazepam administered on 3/5/24 at 8 pm.</p> <p>-No documentation Mirtazapine administered on 3/6/24 and 3/7/24 at 8 pm.</p> <p>-No documentation Clozapine 100 mg administered on 3/6/24 and 3/7/24 at 8 pm.</p> <p>-No documentation Divalproex Sodium administered on 3/1/24 at 8 am.</p> <p>-No documentation Docusate Sodium administered on 3/1/24 at 8 am.</p> <p>-No documentation Lisinopril administered on 3/1/24 at 8 am.</p> <p>-No documentation Benzotropine Mesylate administered on 3/1/24 at 8 am.</p> <p>Interview on 3/14/24 with Client #1 revealed:</p> <p>-He was not interviewable about medications due to diagnoses.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Interview on 3/14/24 with Staff #1 revealed: -Client #1 had no problem taking his medications. -He initialed each client's MAR when a client took their medication.</p> <p>Interview on 3/15/24 with Staff #3 revealed: -There were no medications issues with Clients #1, #2 and #3. -He never forgot to give the clients any of their medications.</p> <p>Interview on 3/15/24 with the Qualified Professional revealed: -He believed Client #1 was administered his medications every day and it was a staff oversight that the MAR was not initialed where there were blanks. -He would follow up with staff regarding the MAR documentation to ensure the MAR was kept current.</p>	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in an attractive manner. The findings are:</p> <p>Observation on 3/14/24 between 1:35 pm 2:15 pm of the facility revealed: -There were 2 holes in the living room wall. One hole was located beside the office that was</p>	V 736		

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V 736	<p>Continued From page 4</p> <p>approximately 1 inch by 1 ½ inch in size. The second hole was beside the front door that was about 1 inch by 1 inch in size.</p> <p>-Two holes were in the upstairs client bathroom (bathroom used by Clients #1 and #2) and located near the toilet and sink. One hole was approximately 2-3 inches by 2 inches in size and the second hole was about 1 inch by 1 inch in size.</p> <p>-There were 2 white-colored plastered and unpainted areas on the kitchen wall.</p> <p>-The kitchen ceiling from the air vent to past the hanging light fixture and to the blinds had a discolored and patterned area of approximately 3 ½-4 feet.</p> <p>-The kitchen food pantry had a crack on the left side that was about 1 inch by 1 ½ inch in size.</p> <p>Interview on 3/14/24 with Client #2 revealed: -There was maintenance people who came in and made repairs to the facility. He did not know of anything that needed to be fixed.</p> <p>Interview on 3/14/24 with Client #3 revealed: -Maintenance workers were upstairs and repairing the holes in the walls. -No response about the cause of the holes in the walls.</p> <p>Interview on 3/14/24 with the Residential Services Director revealed: -Client #1 punched holes in the facility walls when he was frustrated or wanted something. -They were working toward a new behavior plan for Client #1 and to get another one-on-one worker for Client #1 to address his behaviors that included punching holes.</p> <p>Interviews on 3/14/24 and 3/15/24 with the Director/Licensee #1 revealed:</p>	V 736		

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V 736	<p>Continued From page 5</p> <ul style="list-style-type: none"> -Confirmed the holes in the facility's walls came from Client #1's punching behavior which they were working to address. -Confirmed the maintenance staff was repairing the holes and painting the walls. -The ceiling discoloration was from a water pipe leak 3-4 months ago that had been fixed but the kitchen ceiling needed to be painted. He would take care of this. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		