STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL032-267	A. BUILDING: _____ B. WING _____	R 05/15/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DIXON ROAD GROUP HOME	3520 DIXON ROAD DURHAM, NC 27707

(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 May 15, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for 5 and has a current 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 observation and record reviews and interview, the facility failed to ensure MARs were available for administered medication affecting three of three clients (#1, #2 and #3); failed to ensure medications were administered by a licensed person trained by a registered nurse, pharmacist or other legally qualified person privileged to prepare and administer medications affecting one of three audited staff (#1) and failed to keep an MAR current affecting one of three audited clients (#1). The findings are: The following is evidence the facility failed to ensure MARs were available for administered medication. Review on 5/14/24 of client #1's record revealed: -Admission date of 4/12/18. -Diagnoses of Moderate Intellectual Disability, Breast Cancer, Hypertension, History of Obesity, Diverticulosis, and Prediabetes. -There was no documentation of a March 2024 MAR. Review on 5/14/24 of physician's orders for client #1 revealed: Order dated 1/31/24:	V 118		

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V 118	Continued From page 2 -Nutritional Supplement, drink once daily Order dated 12/13/23: -Exemestane 25 milligrams (mg) (Breast Cancer), one tablet daily Order dated 10/5/23: -Hydrochlorothiazide 10-12.5 mg (Diuretic), one tablet daily -Daily Gummy Multivitamin (Vitamin deficiency), one tablet daily -Fiber well Gummy 2.5 gram (gm) (Bowel movements), take one gummy daily -Caltrate Gummy bites (Bone Health), one gummy daily Observation on 5/14/24 at approximately 2:40 pm of the medication box for client #1 revealed: -The above medications and/or supplements were available. Review on 5/14/24 of client #2's record revealed: -Admission date of 6/15/07. -Diagnoses of Down's Syndrome, Mild Intellectual Disability, Oppositional Defiant Disorder, Dementia, Psychosis, Sleep Apnea and Gout. -There was no documentation of a March 2024 MAR. Review on 5/14/24 of a physician's order for client #2 revealed: Order dated 2/26/24: -Namenda Extended Relief (ER) 28 milligrams (mg) (Dementia), one capsule daily -Risperidone 0.5 mg (Schizophrenia), ½ tablet in morning and one tablet at night -Divalproex Sodium Delayed Release (DR) 250 mg (Bipolar Disorder), one tablet in the morning -Multivitamin, one tablet daily	V 118		

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V 118	Continued From page 3	V 118		

-Metamucil powder 3.4 gm (Constipation), take with full glass of water
-Prevident 5000 plus (Dental caries), brush teeth before bedtime
-Allopurinol 100 mg (Gout), two tablets daily
-Mirtazapine 15 mg (Depression), one tablet at bedtime
-Famotidine 40 mg (Acid Reducer), one tablet at bedtime
-Citalopram 30 mg (Depression), one 20 mg tablet and one 10 mg tablet at bedtime
-Rivastigmine 9.5 mg (Dementia), one patch to skin every 24 hours
-Divalproex Sodium Dr 500 mg, 2 tablets at bedtime

Observation on 5/14/24 at approximately 3:10 pm of the medication box for client #2 revealed:
-The above medications were available.

Review on 5/14/24 of client #3's record revealed:
-Admission date of 8/14/81.
-Diagnoses of Moderate Intellectual Disability, Seizure Disorder, Scoliosis, Allergies and Hypertension.
-There was no documentation of March and April 2024 MARs.

Review on 5/14/24 of a physician's order for client #3 revealed:

Order dated 10/19/23:
-Clonazepam 1 mg (Seizure Disorder), ½ tablet in the morning
-Clonazepam 1 mg, ½ tablet daily
-Clonazepam 1 mg, one tablet at bedtime
-Phenobarbital 32.4 mg (Seizure Disorder), 3 tablets at bedtime
-Multivitamin, ½ tablet daily
-Clobazam 10 mg (Seizure Disorder), two tablets

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V 118	Continued From page 4 daily -Carbatrol ER 200 mg (Seizure Disorder), one capsule two times daily -Keppra 500 mg (Seizure Disorder), 3 tablets twice a day -Oxybutynin 5 mg (Overactive Bladder), one tablet daily -Escitalopram 5 mg (Depression), one tablet daily -Rosuvastatin 10 mg (High Cholesterol), one tablet daily -Enalapril 2.5 mg (High Blood Pressure), one tablet daily Observation on 5/14/24 at approximately 2:53 pm of the medication box for client #3 revealed: -The above medications were available. The following is evidence the facility failed to ensure a staff was trained in medication administration. Review on 5/14/24 of the personnel record for staff #1 revealed: -Date of hire 2/18/24 -Hired as a Group Home Manager -There was no documentation of medication administration training Review on 5/14/24 of MARs for clients #1 and #2 revealed: -April 2024-Staff #1's initials were listed to indicate she administered the above medications. The following is evidence the facility failed to keep the MAR current. Review on 5/14/24 of client #1's record revealed: May 2024:	V 118		

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V 118	Continued From page 5 No staff initials as administered for the following medication/supplement: -Caltrate Gummy bite on 5/11 -Nutritional Supplement on 5/11 Interview on 5/14/24 with the Assistant Director revealed: -The facility got new files cabinets and reorganized some of the paperwork. -She wasn't sure why the older MAR's were not in the file cabinet. -Staff #1 took the medication administration training with the agency Nurse. -Staff #1 had the copy of her medication training certificate and never gave it back to them. -Staff #2 was working on 5/11/24 and possibly forgot to document those medications were given for client #1. -She confirmed there was no documentation staff completed MAR's for administered medications. -She confirmed staff #1 had no documentation she was licensed by persons trained by a registered nurse, pharmacist or other legally qualified person privileged to prepare and administer medications. -She confirmed the MARs were not kept current for client #1. This deficiency has been cited 2 time(s) since the original cite on 5/6/22 and must be corrected within 30 days.	V 118		