STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL077-082	A. BUILDING: _____ B. WING _____	R 05/31/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DILIGENT CARE GROUP HOME #II	418 STEELE STREET ROCKINGHAM, NC 28379

(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 31, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for 4 and currently has a census of 4. 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, records reviews and interview, the facility failed to keep the MAR current affecting two of two audited clients (#1 and #3) . The findings are: Review on 5/31/24 of Client #1's record revealed: -Admission date of 8/1/22. -Diagnoses of Intermittent Explosive Disorder; Moderate Intellectual Disorder; Generalized Anxiety Disorder; Central Sleep Apnea; Sexual Abuse of an Adult Victim; Morbid Obesity; Hypertension; Major Depression; Mood Disorder. -Physician orders dated 3/7/24 discontinuing Carbamazepine 200 milligrams (mg)- Give two tablets three times a day. Observation on 5/31/24 at about 10:30 am of Client #1's medications revealed: -Carbamazepine 200 mg was not available. Review on 5/31/24 of Client #1's MARs for March 1, 2024 through May 31, 2024 revealed: -Carbamazepine 200 mg was marked as administered from 5/1/24 through 5/31/24. Review on 5/31/24 of www.webmd.com revealed: -Carbamazepine was used to treat certain types of seizures (eg, partial seizures, tonic-clonic	V 118		

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V 118	Continued From page 2 seizures) and bipolar disorder. Review on 5/31/24 of Client #3's record revealed: -Admission date of 12/1/19. -Diagnoses of Severe Intellectual Disorder; Thrombocytopenia, Unspecified; Generalized Non Compulsive Epilepsy; Allergic Rhinitis; Contact Dermatitis; Ace hyperkalemia; Cerebral Palsy; Hyperlipidemia. -Physician's orders dated 8/1/23 for the following medications: -Divalproex Sodium 250mg- Give one tablet three times daily. -Risperidone 2 mg- Give 1/2 tablet three times daily. Observation on 5/31/24 of Client #3's medications revealed: -Divalproex Sodium 250mg- Was available. -Risperidone 2 mg- Was available. Review on 5/31/24 of Client #3's MARs for March 1, 2024 through May 31, 2024 revealed staff did not initial the medication as given on the following dates: -March 2024: -Divalproex Sodium 250mg- 3/8 @ 2pm. 3/28 @ 2pm. -Risperidone 2 mg- 3/8 @ 2pm. 3/28 @ 2pm. -April 2024: -Divalproex Sodium 250mg- 4/4-4/5 @ 2pm, 4/17-4/19 @ 2pm, 4/22-4/26 @ 2pm. -Risperidone 2 mg- 4/4-4/5 @ 2pm, 4/17-4/19 @ 2pm, 4/22-4/26 @ 2pm. -May 2024: -Divalproex Sodium 250mg- 5/1-5/2 @ 2pm, 5/4 @ 2pm, 5/6-5/7 @ 2pm, 5/9-5/10 @ 2pm, 5/13-5/17 @ 2pm, 5/22-5/23 @ 2pm, 5/29- 5/30 @ 2pm. -Risperidone 2 mg- 5/1-5/2 @ 2pm, 5/4 @	V 118		

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V 118	Continued From page 3 2pm, 5/6-5/7 @ 2pm, 5/9-5/10 @ 2pm, 5/13-5/17 @ 2pm, 5/22-5/23 @ 2pm, 5/29- 5/30 @ 2pm. Review on 5/31/24 of www.webmd.com revealed: -Divalproex Sodium was used to treat seizures and as a mood stabilizer. -Risperidone was used to treat schizophrenia, bipolar disorder, or irritability associated with autistic disorder. Interview on 5/31/24 with the Administrative Assistant revealed: -Medication came in bubble packs and staff may not always review the med pack with the MAR. -Staff did not realize that Client #1's Carbamazepine had been discontinued, but still showed on the MAR. -She was supposed to check the MAR for accuracy before sending the new one to the facility. -Client #3 did get his medications at his day program daily and at his home on weekends at 2pm. -Staff may had forgotten to mark the MAR as well as the electronic filing on Therap. -Staff had been continuously trained, but it may be hard on some of them to mark the medication correctly. -They would be instilling a system so that the 2pm medication would be logged appropriately. -Facility relied mainly on the paper MAR. Interview on 5/31/24 with the Qualified Professional revealed: -He was not aware that some of the staff had not been initialing some of the 2pm medications for Client #3 -He was not aware that Client #3's Carbamazepine had continued to be marked as given, even though it was discontinued in March	V 118		

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V 118	Continued From page 4 2024. -He acknowledged that facility staff failed to maintain an accurate MAR for Clients #1 and #3.	V 118		