

PRINTED: 06/11/2024  
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-796</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/03/2024</b>
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NAME OF PROVIDER OR SUPPLIER  
**FOOT STEPS TO SUCCESS**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**504 THISTLEGATE TRAIL  
RALEIGH, NC 27610**

(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	{V 000}		
	An annual and follow up survey was completed on 6/3/24. Deficiencies were cited.			
	This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.			
	This facility is licensed for 3 and has a current census of 1. The survey sample consisted of audits of 1 current client.			
{V 118}	27G .0209 (C) Medication Requirements	{V 118}	<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>	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Alexandra Harrison*

TITLE

(X6) DATE

*6/27/2024*

STATE FORM

6899

NVCD12

If continuation sheet 1 of 2

RECEIVED BY  
MHL & C 6/27/24

Division of Health Service Regulation

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{V 118} Continued From page 1 {V 118}

(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:

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V 116: Continued From page 2

- weekly pill planner with different color & size pills
- licensee showed a white oval pill from pill planner
- she stated it was the Atorvastatin

During interview on 6/3/24 the Associate Professional reported:

- last visited the facility May 2024
- was not aware the Licensee administer the medications from a weekly pill planner
- medications should be administered from the pill pack

During interview on 6/3/24 the Licensee reported:

- client #1 was on a "a lot" of medications
- was not aware she could not put the pills in a weekly planner

V 116

*Medication will be Administer from the Pill Pack.*

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

V 118

*In The future initial the MAR after Administer Medication.*

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V 118	<p>Continued From page 3</p> <p>recorded immediately after administration. The MAR is to include the following:</p> <ul style="list-style-type: none"> <li>(A) client's name;</li> <li>(B) name, strength, and quantity of the drug;</li> <li>(C) instructions for administering the drug;</li> <li>(D) date and time the drug is administered; and</li> <li>(E) name or initials of person administering the drug.</li> </ul> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to keep 1 of 1 client (#1) MAR current and record immediately after administration. The findings are:</p> <p>Review on 6/3/24 of client #1's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 4/22/21</li> <li>- diagnoses: Schizophrenia, Intermittent Explosive Disorder and Mild Intellectual Developmental Disability</li> <li>- physician order dated 1/31/24 for the following medications:</li> <li>- Atomoxetine 80mg (milligrams) morning (ADHD)</li> <li>- Linzess 145mcg daily (IBS)</li> <li>- Sertraline 100mg daily (depression)</li> <li>- Pantoprazole 40mg twice day (reflux)</li> <li>- Gabapentin 300mg 2 three times (seizure)</li> <li>- Trazadone 100mg 2 bedtime (depression)</li> <li>- Atorvastatin 40mg bedtime (cholesterol)</li> </ul>	V 118		
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