STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL096-117	A. BUILDING: _____ B. WING _____	R 08/15/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COUNTRY PINES #1	2307 NORTH BESTON ROAD LA GRANGE, NC 28551

(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 August 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 6 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 record reviews, observation and interviews, the facility failed to administer medications on the written order of a physician for 1 of 3 audited current clients (#4). The findings are: Review on 8/14/24 of client #4's record revealed: -47 year old female. -Admitted on 4/10/07. -Diagnoses of Moderate/Severe Intellectual Developmental Disability, Impulse Control and Hypothyroidism. Review on 8/14/24 of client #4's signed physician orders dated 8/7/24 revealed: -Clonazepam 0.5 mg twice daily. Review on 8/14/24 of client #4's MARs from 6/1/24 - 8/14/24 revealed: -Clonazepam 0.5 mg was administered once daily at bedtime from 6/1/24 - 8/14/24. Observation on 8/14/24 at 3:10pm of client #4's medications revealed: -Clonazepam 0.5 mg administration instructions label read 1 tablet at bedtime. Interview on 8/14/24 client #4 stated:	V 118		

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V 118	Continued From page 2 -She received her medication daily. Interview on 8/14/24 and 8/15/24 the administrative assistant stated: -Client #4 had a lot of changes to her medications lately. -She believe the Clonazepam 0.5 mg physician order dated 8/7/24 to be administered twice daily was an error. -She would contact the physician to get clarification of the physician order. Interview on 8/14/24 and 8/15/24 the Qualified Professional stated: -The administrative assistant keep track of the client's medications and orders. -He reviewed the MARs and medications. This deficiency has been cited 4 times since the original cite on 10/02/19 and must be corrected within 30 days.	V 118		