

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601476	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/16/2024
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NAME OF PROVIDER OR SUPPLIER FARM POND GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4933 FARM POND LANE CHARLOTTE, NC 28212
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(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	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on 8/16/24. The complaints were substantiated (Intake #NC00218712, #NC00218721, #NC00218817). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600 Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 3 and has a current census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) Each facility shall develop a written fire plan and a disaster plan and shall make a copy of these plans available to the county emergency services agencies upon request. The plans shall include evacuation procedures and routes.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate the facility's response to fire emergencies.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p>	V 114		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to have completed fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 8/12/24 of the facility's fire and disaster drill log from August 1, 2023-July 31, 2024 revealed:</p> <ul style="list-style-type: none"> - No documentation of 1st shift (7am-3pm), fire and disaster drills for the 4th quarter from October 2023-December 2023; - No documentation of 1st shift (7am-3pm) fire and disaster drills for the 1st quarter from January 2024-March 2024. <p>Interview on 8/14/24 with Client #2 revealed:</p> <ul style="list-style-type: none"> - Completed fire and disaster drills. <p>Interview on 8/14/24 with Staff #7 revealed:</p> <ul style="list-style-type: none"> - Residential Team Lead was responsible for fire and disaster drill being completed; - A fire drill was completed the "other day"; - "It's been about 6 months since I did one." <p>Interview on 8/12/24 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -The weekday shifts were 1st shift-7am-3pm, 2nd shift- 3pm-10pm and 3rd shift- 10pm-7am; - The weekend shifts were 1st shift 7am-7pm and 2nd shift 7pm-7am. <p>Interview on 8/15/24 and 8/16/24 with the Regional Administrator revealed:</p> <ul style="list-style-type: none"> - Fire and disaster drills were completed and there was documentation to show completion of fire and disaster drills; 	V 114		

Division of Health Service Regulation

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V 114	Continued From page 2 - Realized there were was no 1st fire and disaster drills completed for the 4th quarter from October-December in 2023.	V 114		
V 119	27G .0209 (D) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.	V 119		

Division of Health Service Regulation

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V 119	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to dispose of medication in a manner that guarded against diversion or accidental ingestion affecting 1 of 3 clients (Client #2). The findings are:</p> <p>Review on 8/12/24 of Client #2's record revealed: - Admission date 3/1/21; - Diagnoses Conduct Disorder unspecified, Post traumatic Stress Disorder, Mild Intellectual Disabilities, Intermittent Explosive Disorder, Disruptive Mood Dysregulation Disorder, Other Schizoaffective Disorder, Unspecific Psychosis not due to a Substance or know Physiological condition, Sleep Apnea, Arteriovenous Malformation of Cerebral Vessels; Epilepsy. - Physician Order Fluticasone (sinuses) 50mcg (microgram), Instill 2 sprays in each nostril once every day for acute sinusitis, 1/12/24.</p> <p>Observation on 8/14/24 at approximately 10:02am of Client #2's medication revealed: - Order Fluticasone 50mcg, Instill 2 sprays in each nostril once every day for acute sinusitis, expired on 6/28/24.</p> <p>Interview on 8/14/24 with Client #2 revealed: - Was administered medications daily; - Was administered Fluticasone in the morning. - "I didn't take it this morning because I didn't have time." - "I don't play about my meds (medications)." - "They (staff) never run out of meds." - "They make sure they have our meds."</p> <p>Interview on 8/14/24 with Staff #7 revealed: - Unaware the Fluticasone for Client #2 was expired;</p>	V 119		

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V 119	<p>Continued From page 4</p> <p>- Did not see any other Fluticasone in the closet where Client #2's medication was stored.</p> <p>Interview on 8/16/24 with the Regional Administrator revealed:</p> <p>- Staff #7 found the new bottle of Fluticasone for Client #2 in the closet.</p>	V 119		