STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL040-015	A. BUILDING: _____ B. WING _____	R 09/24/2024

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on September 24, 2024. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. This facility is licensed for 6 and has a current census of 4. The survey sample consisted of audits of 3.	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 and interviews, the facility failed to administer medications on the written order of a physician and failed to ensure the MARs were kept current affecting three of three audited clients (#1. #2. #4). The findings are: Finding #1 Review on 9/24/24 of client #1's record revealed: -49 year old male. -Admitted on 1/3/20. -Diagnoses of Schizoaffective Disorder- Bipolar Type, Seizure Disorder. Review on 9/24/24 of client #1's signed physician orders dated 7/14/24 revealed: -Benztropine Mesylate 1mg, (tremors) 1 twice daily. -Chlorpromazine 200mg, (schizophrenia) 1 twice daily. -Docusate Sodium 100mg, (constipation) 1 twice daily. -Fluvoxamine Maleate 50mg, (anxiety) 1 at bedtime. -GS Senna Laxative 8.6mg, (constipation) 1 daily. -Haloperidol 10mg, (schizophrenia) 1 3 times daily. -Levetiracetam 500mg, (seizures) 1 twice daily.	V 118		

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-Levothyroxine 50mcg, (thyroid) 1 daily.
-Oxcarbazepine 600mg, (seizures) 1 twice daily.
-Vitamin D3 1,000 Units, (supplement) 1 daily.

Review on 9/24/24 of client #1's MARs from 7/1/24 - 9/24/24 revealed the following medications were not documented as administered:
-Benztropine Mesylate 1mg, 8/31/24 at 8:00am and 8:00pm.
-Chlorpromazine 200mg, 8/31/24 at 8:00am and 8:00pm.
-Docusate Sodium 100mg, 8/31/24 at 8:00am and 8:00pm..
-Fluvoxamine Maleate 50mg, 8/31/24 at 8:00pm.
-GS Senna Laxative 8.6mg, 8/31/24 at 8:00am
-Haloperidol 10mg, 8/31/24 at 8:00am, 2:00pm and 8:00pm.
-Levetiracetam 500mg, 8/31/24 at 8:00am and 8:00pm.
-Levothyroxine 50mcg, 8/31/24 at 8:00am
-Oxcarbazepine 600mg, 8/31/24 at 8:00am and 8:00pm.
-Vitamin D3 1,000 Units, 8/31/24 at 8:00am.

Interview on 9/24/24 client #1 stated:
-He received his medications daily.

Finding #2
Review on 9/24/24 of client #2's record revealed:
-60 year old male.
-Admitted on 6/15/22.
-Diagnoses of Schizoaffective Disorder Depressive Type, Obsessive Compulsive Disorder (OCD) mixed obsession thoughts and Mild Intellectual Disorder.

Review on 9/24/24 of client #2's signed physician orders dated 2/27/24 revealed:
-Amitiza 24 micrograms (mcg) (constipation)

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twice daily.
-Amlodipine 5 mg (High Blood Pressure) daily.
-Atorvastatin 40 mg (choleserol) daily.
-Fluvoxamine Maleate 150 mg (OCD) every morning.
-Risperidone 0.25 mg (Schizophrenia) daily.
-Senna Plus 8.6/50 mg (constipation) daily.
-Tegretol 200 mg (mental) twice daily.

Review on 9/24/24 of client #2's MARs from 7/1/24 - 9/24/24 revealed the following medications were not documented as administered:
-Amitiza 24 mcg on 7/31/24, 8/27/24 (pm), 8/28/24 - 8/31/24.
-Amlodipine 5 mg on 7/31/24, 8/28/24 - 8/31/24.
-Atorvastatin 40 mg on 7/31/24, 8/28/24 - 8/31/24.
-Fluvoxamine Maleate 150 mg on 7/31/24, 8/28/24 - 8/31/24.
-Risperidone 0.25 mg on 7/31/24, 8/28/24 - 8/31/24.
-Senna Plus 8.6/50 mg on 7/30/24, 7/31/24, 8/28/24 - 8/31/24.
Tegretol 200 mg on 7/31/24, 8/27/24 (8pm), 8/28/24 - 8/31/24.

Interview on 9/24/24 client #2 stated:
-He received his medications every morning and afternoon.

Finding #3
Review on 9/24/24 of client #4's record revealed:
-42 year old male.
-Admitted on 7-16-21.
-Diagnosis Schizophrenia Paranoid type.

Review on 9/24/24 of client #4's signed physician orders dated 7/14/24 revealed:
-Haloperidol 5mg (mental) twice daily.
-Cholecalciferol (supplement) daily.

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V 118	Continued From page 4 -Chlorpromazine 100mg (Schizophrenia) three times a day. -Benztropine 1mg (mental) twice daily. -Trazodone 100mg (Depression) at bedtime. -Clozapine 10mg (Schizophrenia) bedtime. -Olanzapine 10mg (mental) bedtime. Review on 9/24/24 of client #4's MARs from 7/1/24 - 9/24/24 revealed the following medications were not documented as administered: -Haloperidol 5mg 7-30-24 (6pm), 7-31-24 (8am) (6pm) -Cholecalciferol on 8-24-24, 8-25-24, 8-26-24, 8-27-24 (8pm) -Chlorpromazine 100mg on 7-31-24 (2pm), (6pm), 8-27-24 (2pm) (8pm), -Benztropine 1mg on 8-27-24 (8pm) -Trazodone 100mg on 7-30-24 (8pm) 7-31-24(8pm) 8-27-24 (8pm) -Clozapine 10mg on 7-31-24 ((8pm) -Olanzapine 10mg on 7-30-24 (8pm) 7-31-24 (8pm) 8-27-24(8pm) Interview on 9/24/24 client #4 stated: -He received his medications daily. Interview on 9/24/24 staff #1 stated: -The clients received their medications as ordered. -She forgot to document the MARs. Interview on 9/24/24 the Qualified Professional/Registered Nurse/Licensee stated: -The blanks in the MAR may be an oversight by the staff. -She checks to make sure no medications are left in bubble packs. -Staff are encouraged to immediately document administration of medications.	V 118		

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V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on record review, observations and interviews the facility was not maintained in a safe, clean and attractive manner. The findings are: Observation on 9/24/24 at approximately 11:30am a tour of the facility revealed: -There was a green substance on the siding of home. -There were two office chairs with a black substance on the outside handicap ramp. -There was approximately two inches of white siding hanging from edge of the roof. -Several spider webs covered from the top to bottom of the corner by the door. -The dining room area had food under the table. -In the dining area, the wall paper was not affixed to the wall. Approximately 3 inches was separated from the wall. -Baseboards in the dining area were discolored. -Air conditioning grates in the dining area had a orangish-brownish substance on the surface area. -In the living room area there was a black substance on the top of the curtains and on the surface area of curtains. The sofa had a loose clear plastic cover. -There was a greenish brown cotton textured substance on the top of the ceiling area in living room.	V 736		

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V 736	Continued From page 6 -There were cob webs approximately five inches down the corner of the wall. -In the Kitchen area there were nine raised tiles from water damage in front of the sink area with a black chair covering area. -There was thick greasey substance that covered the cabinets over stove area and the cabinets where food is stored. -The main bathroom in hall area on the right, there was a black substance with a cotton spore-like appearance and two brownish-orangeish 6 inches in diameter circular stains on the ceiling . There were missing floor tiles in front of the bathroom. There was an uncovered wall outlet next to the mirror and no light fixture cover above the mirror. -In the bedroom on the left side of hallway shared by client #1 and client #4 there were a multitude of clusters of black circular cotton textured with spore-like appearance that covered approximately 2 feet by 4 feet from the entrance to the middle ceiling. -Client #1 bedroom dresser was missing knobs on the right middle and top drawers. Middle section of dresser there were no handles on the top and bottom drawer and there was no knobs on the drawer in the middle section. The left side of dresser had no knobs on the dresser drawer. -The facility had a pungent and foul odor from the front through the entire home. -Client #3 had a large blue tarp on his bed. The bedroom dresser next to the window had 6 missing knobs on the top drawer. -The vacant bedroom at the front of the home had broken blind slates on both windows blinds. Observations at approximately 3:25pm of client #1 and client #4' s bedroom revealed a can of paint with on a dresser, a paint pan with a roller brush in it covered in paint, a ladder, ceiling	V 736		

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V 736	Continued From page 7 where black, discolored and textured residue was had been painted over but textured areas were still visible through the paint. The dining room table had 1 can of paint, 1 blue roller brush, 1 paint brush and 1 wood mixing stick that was unopened. No cleaning agent observed. There was no smell of a cleaning agent. Interview on 9/24/24 the maintenance staff stated he did not clean the ceiling and was just instructed to paint over the dark residue that was on the ceiling. Interview on 9/24/24 the Qualified Professional/ Registered Nurse/Licensee stated the dark residue in client #1 and client #4's bedroom was being "taken cared of now. She had not seen it. It's been treated." This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		
V 768	27G .0304(d)(4) Non-Client Accommodations 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (4) In facilities with overnight accommodations for persons other than clients, such accommodations shall be separate from client bedrooms. This Rule is not met as evidenced by:	V 768		

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V 768	Continued From page 8 Based on record review, observation and interview, the facility failed to ensure overnight accommodations for persons other than clients were separate from client bedrooms. The findings are: Review on 9/24/24 of the facility's license revealed a licensed capacity of 6 clients. Observations on 9/24/24 between 11:30 am - 12:15 pm a facility tour revealed: -1 client bedroom off the living room with 1 bed. -1 client bedroom to the left with 1 bed with belongings of a "friend" of staff #1. -2 client bedrooms at the rear of the facility each with 2 beds. Interview on 9/24/24 client #1 stated: -He lived in the home with client's #2, #3, #4, staff #1 and the "other lady." Interview on 9/24/24 client #2 stated: -He lived in the home with client's #2, #3, #4, staff #1 and the "the girl [staff #1] is training." Interview on 9/24/24 client #4 stated: -He lived in the home with client's #2, #3, #4 and staff #1. -The girl was visiting staff #1 for a couple of days. Interview on 9/24/24 staff #1 stated: -Her "friend" was at the facilty helping her for a couple of days. -The "friend" slept in one of the vacant client rooms. -The "friend" arrived yesterday and was leaving tomorrow. Interview on 9/24/24 the Qualified Professional stated:	V 768		

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V 768	Continued From page 9 -The "cleaning lady" was at the facility. -The cleaning lady had not stayed overnight at the facility. - She had no knowledge of an overnight guest.	V 768		