STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL043-090	A. BUILDING: _____ B. WING _____	R 09/27/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARTIN	61 THOMAS DICKENS ROAD LILLINGTON, NC 27546

(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 September 27, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living Alternative Family Living in a Private Residence. This facility is licensed for 2 and has a current census of 2. The survey sample consisted of audits of 2 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	V 118		

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V 118	Continued From page 1 drug. (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 ensure the MARs were kept current affecting one of two clients (#2). The findings are: Review on 9/26/24 of client #2's record revealed: -75 year old male. -Admitted on 11/14/18. -Diagnosis of Profound Intellectual Developmental Disability. Review on 9/26/24 of client #2's signed physician orders dated 5/6/24 revealed: -Simvastatin 40 mg daily (cholesterol). Review on 9/26/24 of client #2's MARs from 7/1/24 - 9/26/24 revealed: -No documentation Simvastatin 40 mg administered from 7/1/24 - 9/26/24. Observation on 9/26/24 at 1:00 pm of review of client #2's medications revealed: -Simvastatin 40 mg within a blister packet of several medications. Attempted on 9/26/24 to interview client #2 revealed he was non verbal.	V 118		

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V 118	Continued From page 2 Interview on 9/26/24 the local Pharmacist stated: -The pharmacy created the MARs monthly. -Client #2 was prescribed Simvastatin 40 mg. -It was a pharmacy error Simvastatin 40 mg was not on the MAR. -She would add Simvastatin 40 mg to client #2's MARs. Interview on 9/26/24 the Alternative Family Living Provider stated: -Client #2 was prescribed Simvastatin 40 mg. -She reviewed the MARs. -The pharmacy completed the MARs for the facility. -She had not noticed the Simvastatin 40 mg was not on the MAR. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		