

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL051-229</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/21/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEACE HEALTHCARE INC.</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1203 NORTH WALL STREET BENSON, NC 27504</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 11/21/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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>	V 118		

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

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V 118	<p>Continued From page 1</p> <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 ensure the MAR was kept current for one of three audited clients (#1). The findings are:</p> <p>Review on 11/21/24 of client #1's record revealed: -Admission date of 1/22/20 -Diagnoses of Moderate Intellectual Developmental Disability, Schizophrenia and Type II Diabetes -Physician's order dated 1/30/24 "check blood sugar daily."</p> <p>Review on 11/21/24 of client #1's Blood sugar readings revealed: -A strip of notebook paper with numbers written on both sides, with no dates.</p> <p>Interview on 11/21/24 staff #1 stated: -He had been documenting client #1's blood sugar on that paper daily. -Did have blood sugar logs to use, but had been out for a few months. -Had documented the last three months on this paper. -Did not write the date for when he checked the blood sugar. -Could not tell what day each blood sugar reading was reported.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Had requested blood sugar logs from the licensee but she had not brought any to the home.</p> <p>Interview on 11/21/24 the Qualified Professional stated:                      -Had last reviewed client #1's MAR in August 2024 and his blood sugar readings were documented on his blood sugar log.                      -Not aware of staff #1 requesting any new blood sugar logs, "He had not asked me."                      -Will do an inservice with staff #1 today for documentation of blood sugar readings.</p> <p>Interview on 11/21/24 the Licensee stated:                      -Was not aware staff #1 had not been documenting client #1's blood sugar on his blood sugar log.                      -Staff #1 had not told her he was out of the logs                      -Will bring more copies over today to use.</p>	V 118		