

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL075-025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/26/2024
NAME OF PROVIDER OR SUPPLIER THE LIGHTHOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 85 MIMOSA INN LANE TRYON, NC 28782		
(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 November 26, 2024. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for 5 and has a current census of 4. 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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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 observation, record review, and interview, the facility failed to keep the MARs current affecting three of three audited clients (Clients #1, #2 and #3). The findings are:</p> <p>Review on 11/26/24 of Client #1's record revealed: -admitted on 1/1/12. -diagnoses of Traumatic Brain Injury, Moderate Intellectual Developmental Disability, Dementia, Seizure Disorder, Chronic Obstructive Pulmonary Disease, Gastroesophageal Reflux Disease, Hypertension (HTN), Diverticulosis, Congenital Heart Disease, Psychotic Disorder, and Hyperlipidemia. -8/15/24 physician's orders included: Calcium 500 Vitamin D3 (Congenital Heart Disease) - 1 tablet 2 times a day. Divalproex Sodium Extended Release (Seizure Disorder) 500 milligrams (mg) - 1 tablet 2 times a day. Simvastatin (Congenital Heart Disease) 20 mg - 1 tablet a day. Vimpat 150 (Seizure Disorder) mg - 1 tablet 2 times a day.</p> <p>Observation on 11/25/24 at 10:18 a.m. of Client #1's medications revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Calcium 500 Vitamin D3 - 1 tablet 2 times a day. -Divalproex Sodium Extended Release 500 mg - 1 tablet 2 times a day. -Simvastatin 20 mg - 1 tablet a day. -Vimpat 150 mg - 1 tablet 2 times a day.</p> <p>Review on 11/25/24 of Client #1's MARs from 9/1/24 through 11/24/24 revealed: -Calcium 500 Vitamin D3 - 1 tablet 2 times a day - no initials to indicate administration on 11/9/24 at 8:00 p.m. -Divalproex Sodium Extended Release 500 mg - 1 tablet 2 times a day- no initials 11/9/24 at 8:00 p.m. -Simvastatin 20 mg - 1 tablet a day - no initials 11/20/24 at 8:00 p.m. -Vimpat 150 mg - 1 tablet 2 times a day - no initials 11/20/24, 11/21/24 and 11/22/24 at 8:00 p.m.</p> <p>Review on 11/26/24 of Client #2's record revealed: -admitted on 1/1/12. -diagnoses of Borderline Functioning, Asperger's Syndrome, Bipolar Disorder, HTN, Anxiety Disorder, Diverticulosis, Irritable Bowel Syndrome, Unspecified Pervasive Disorder, Cerebellar Ataxia, and Mixed Hyperlipidemia. -8/23/24 physician's orders included: Lamotrigine (Bipolar Disorder) 100 mg - 1/2 tablet in a.m. and 2 tablets at bedtime (HS). Prazosin (HTN) 2 mg - 1 capsule at HS. Trazodone (Anxiety Disorder) 50 mg - 1/2 tablet at HS. Ziprasidone HCL (hydrochloric acid) (Bipolar Disorder) 80 mg - 1 capsule at HS.</p> <p>Observation on 11/25/24 at 10:52 a.m. of Client #2's medications revealed: -Lamotrigine 100 mg - 1/2 tablet in a.m. and 2</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>tablets at HS. -Prazosin 2 mg - 1 capsule at HS. -Trazodone 50 mg - 1/2 tablet at HS. -Ziprasidone HCL 80 mg - 1 capsule at HS.</p> <p>Review on 11/25/24 of Client #2's MARs from 9/1/24 through 11/24/24 revealed: -Lamotrigine 100 mg - 2 tablets at HS - no initials on 11/5/24, 11/23/24 and 11/24/24 at 8:00 p.m. -Prazosin 2 mg - 1 capsule at HS - no initials on 11/23/24 at 8:00 p.m.. -Trazodone 50 mg - 1/2 tablet at HS - no initials on 11/23/24 at 8:00 p.m. -Ziprasidone HCL 80 mg - 1 capsule at HS - no initials on 11/23/24 at 8:00 p.m.</p> <p>Review on 11/26/24 of Client #3's record revealed: -admitted on 11/8/14. -diagnoses of Borderline Intellectual Functioning, Autistic Disorder, History of Testicular Cancer, Seborrheic Dermatitis, HTN and Hyperlipidemia. -8/22/24 physician's orders included: Buspirone HCL (Autistic Disorder) 7.5 mg - 1 tablet 2 times a day. Celecoxib (Seborrheic Dermatitis) 100 mg - 1 capsule 2 times a day. Lamotrigine 100 mg - 1 tablet 2 times a day. Ziprasidone HCL 60 mg - 1 capsule 2 times a day. Gabapentin (Seborrheic Dermatitis) 300 mg - 1 capsule 2 times a day and 2 capsules at HS. Fluoxetine HCL (Autistic Disorder) 20 mg - 3 capsules at HS.</p> <p>Observation on 11/25/24 at 11:21 a.m. of Client #3's medications revealed: -Buspirone HCL 7.5 mg - 1 tablet 2 times a day. -Celecoxib 100 mg - 1 capsule 2 times a day. -Lamotrigine 100 mg - 1 tablet 2 times a day.</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> -Ziprasidone HCL 60 mg - 1 capsule 2 times a day. -Gabapentin 300 mg - 1 capsule 2 times a day and 2 capsules at HS. -Fluoxetine HCL 20 mg - 3 capsules at HS. <p>Review on 11/25/24 of Client #3's MARs from 9/1/24 through 11/24/24 revealed:</p> <ul style="list-style-type: none"> -Buspirone HCL 7.5 mg - 1 tablet 2 times a day. -Celecoxib 100 mg - 1 capsule 2 times a day. -Lamotrigine 100 mg - 1 tablet 2 times a day. -Ziprasidone HCL 60 mg - 1 capsule 2 times a day. -Gabapentin 300 mg - 1 capsule 2 times a day and 2 capsules at HS. -Fluoxetine HCL 20 mg - 3 capsules at HS. -all the above medications had no initials to indicate administration on 11/23/24 at 8:00 p.m. <p>Interview on 11/25/24 with Staff #1 revealed:</p> <ul style="list-style-type: none"> -as Lead Staff, part of her responsibility was to ensure MARs were completed accurately. -noticed blanks occurred most often on the weekends. -would talk to the staff, keep a better eye on completion of MARs and notify the Qualified Professional (QP). <p>Interview on 11/26/24 with the QP revealed:</p> <ul style="list-style-type: none"> -Lead Staff was responsible to ensure all staff members initialed the MARs after medication administration. -felt staff get distracted and forget to initial the MARs; believed all the above medications were administered according to physician's orders. <p>Due to the failure to accurately document medication administration, it could not be determined if clients received their medications as ordered by the physician.</p>	V 118		

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V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview, the facility was not maintained in a safe manner. The findings are:</p> <p>Review on 11/26/24 of Client #2's record revealed: -admitted on 1/1/12. -diagnoses of Borderline Functioning, Asperger's Syndrome, Bipolar Disorder, HTN, Anxiety Disorder, Diverticulosis, Irritable Bowel Syndrome, Unspecified Pervasive Disorder, Cerebellar Ataxia, and Mixed Hyperlipidemia. -9/5/24 - assessment "...continues to suffer from balance issues..."</p> <p>Observation and interview on 11/25/24 at 1:00 p.m. of the facility revealed: -a large semi-circle stain on the carpet, along the right side of the hallway, as walked toward the client bedrooms. -the stain was wet to touch. -the bathroom adjacent to Client #3's room had a small rug in front of the shower that was saturated with water. -the entry way to Client #3's room had a semi-circle stain on the carpet, just inside the door, on the right side. -the stain was wet to touch. -Client #3 stated "water ran over" into his bedroom "the other day."</p>	V 736		

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V 736	<p>Continued From page 6</p> <p>-Client #2's bedroom, across from the bathroom, had a semi-circle stain on the carpet, just inside the door, on the right side.</p> <p>-the stain was wet to touch.</p> <p>-on the perimeter of the wet area was a white semi-circle line, that appeared to be stained at some point, but had dried.</p> <p>-Client #2 walked to look at the stain and was unstable on his feet having to hold onto the door handle as he looked.</p> <p>-Client #2 stated he had not noticed the stain.</p> <p>Interview on 11/25/24 with Staff #1 revealed:</p> <p>-the floor was wet due to Client #4 refusing to pull the shower curtain when he bathed.</p> <p>-she tried to clean up the water every time after the client showered.</p> <p>Interview on 11/26/24 with the Qualified Professional and Executive Director revealed:</p> <p>-Staff determined Client #4 showered with the curtain open and this was how the floor got wet.</p> <p>-they rented the facility from the Department of Housing and Urban Development and would notify them of the water and stains on the carpets.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		