STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL092-582	A. BUILDING: _____ B. WING _____	R 12/10/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VARSITY CREST #3	1503 CREST ROAD APT. 103 RALEIGH, NC 27606

(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 12/10/24. 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 2 and has a current census of 2. The survey sample consisted of audits of 2 current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have a first aid kit accessible for use.	V 114		

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V 114	Continued From page 1 This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure fire and disaster drills were completed on each shift. The findings are: Review on 12/6/24 of the facility's fire and disaster drill revealed: - 1 fire and 2 disaster drills completed this 2024 year During interview on 12/6/24 the Program Director reported: - staff work shifts: 8am - 4pm, 4pm - 12am & 12am - 8am During interview on 12/5/24 client #1 reported: - fire and disaster drills were not practiced - staff gave them handouts on fire and disaster drills - fire: go outside to the dumpster - tornado: bathroom or hallway and get down During interview on 12/6/24 staff #1 reported: - staff practiced fire and disaster drills with each individual client - clients went to the dumpster for fire drills - tornado drills were practiced in the bathroom During interview on 12/6/24 staff #2 reported: - clients were given handouts regarding fire and disaster drills - clients did not practice fire and disaster drills During interview on 12/6/24 the Program Director reported: - he was responsible for ensuring fire and disaster drills were completed - will ensure fire and disaster drills were completed	V 114		

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V 118	Continued From page 2	V 118		
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. (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.	V 118		

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V 118	Continued From page 3 This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure 1 of 2 clients (#1) medications were administered on the written order of a physician. The findings are: Review on 12/5/24 of client #1's record revealed: - admitted 6/17/24 - diagnosis: Schizophrenia - no physician's order for Rosuvastatin 20mg (milligram) bedtime (Cholesterol) Review on 12/5/24 of client #1's November 2024 and December 2024 MARs revealed: - staff signed the MARs as administered for Rosuvastatin During interview on 12/5/24 the facility's nurse reported: - the facility's staff taught clients to be independent - clients went to the physician's office without staff - clients were responsible for getting physician's information to bring back to the facility	V 118		
V 121	27G .0209 (F) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (f) Medication review: (1) If the client receives psychotropic drugs, the governing body or operator shall be responsible for obtaining a review of each client's drug regimen at least every six months. The review shall be to be performed by a pharmacist or physician. The on-site manager shall assure that the client's physician is informed of the results of the review when medical intervention is indicated.	V 121		

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V 121	Continued From page 4 (2) The findings of the drug regimen review shall be recorded in the client record along with corrective action, if applicable. This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure a psychotropic drug regimen was completed for 1 of 3 clients (#2). The findings are: Review on 12/5/24 of client #1's record revealed: - admitted 1/17/24 - diagnoses: Schizophrenia, Hypertension, Prediabetes, Dyslipidemia and Intellectual Developmental Disorder - a FL2 dated 6/27/23: - Clozapine 200mg (milligram) bedtime (Schizophrenia) - Clozapine 25mg morning - Escitalopram 10mg every day (depression) - no documentation of a psychotropic drug regimen review During interview on 12/6/24 the Program Director reported: - was not aware psychotropic drug regimen review had to be completed - will work with local pharmacy to complete the psychotropic drug regimen review	V 121		