

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL020034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/25/2025
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NAME OF PROVIDER OR SUPPLIER AUTUMN HALLS OF UNAKA #2	STREET ADDRESS, CITY, STATE, ZIP CODE 14949-B JOE BROWN HIGHWAY MURPHY, NC 28906
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on 3/25/25. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>The facility is licensed for 6 and has a current census of 5. The survey sample consisted of an audit of 3 current clients.</p>	V 000	<p>RECEIVED APR 07 2025 DHSR-MH Licensure Sect</p> <p><u>Correct</u></p> <p>This is in policy and procedure again. It was prior, but taken out. It had been reinstated.</p>	
V 121	<p>27G .0209 (F) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(f) Medication review:</p> <p>(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.</p> <p>(2) The findings of the drug regimen review shall be recorded in the client record along with corrective action, if applicable.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to obtain a pharmacist's or physician's review of medications every 6 months for 2 of 3 audited clients (#2, #3). The findings are:</p>	V 121		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

G5PW11

If continuation sheet 1 of 2

Division of Health Service Regulation

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V 121	<p>Continued From page 1</p> <p>Record review on 3/25/25 for Client #2 revealed: -Date of admission-10/11/03. -Diagnoses- Severe Intellectual Developmental Disability (IDD), Anxiety Disorder, Schizophrenia, Autism, Anxiety Disorder, Type II Diabetes. -Physician ordered medications dated 5/13/24 included: -Clozapine 100mg (milligram) (schizophrenia) -3 tablets (tabs) daily in the morning and 2 tabs daily in the evening. -The last drug review was completed on 5/15/24. There was no documentation to indicate a pharmacist or physician had provided a 6 month review of medications for Client #2.</p> <p>Record review on 3/25/25 for Client #3 revealed: -Date of admission-6/6/23. -Diagnoses- Mild IDD, Seizure Disorder, Anxiety Disorder, Major Depressive Disorder. -Physician ordered medications ordered 4/18/24: -Buspirone 10mg (anxiety) - 1 tab daily in the morning, 1/2 tab daily at lunch, 1 tab daily at bedtime. -Aripiprazole 5mg (depression) - 1 tab daily. -Trazadone 50mg (sleep) - 2 tabs daily at bedtime. -The last drug review was completed on 5/9/24. There was no documentation to indicate a pharmacist or physician had provided a 6 month review of medications for Client #2.</p> <p>Interview on 3/24/25 with the Director/Qualified Professional revealed: -Previously completed the 6-month drug reviews but someone told her it wasn't required. -Would have the drug reviews completed by the client's prescriber immediately.</p>	V 121	<p><u>Prevent</u></p> <p>Director keeps a list of items that are due each month. These items are completed by the director. Medication reviews have been added to this list every 6 months.</p> <p><u>WHO</u> + <u>HOW OFTEN</u></p> <p>Director will monitor this situation monthly.</p> <p>Drug reviews have already been dropped off to each consumer's physician to be completed on 3/25/25.</p>		