

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL023-244	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/04/2025
NAME OF PROVIDER OR SUPPLIER NATURALLY RIGHT AT HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 129 JETTER ROAD GROVER, NC 28073		
(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 survey was completed on April 4, 2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living. 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 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 administer medications on the written order of a physician affecting 1 of 2 clients, (#1). The findings are:</p> <p>Review on 4/3/25 and 4/4/25 of Client #1's record revealed: -Admission Date: 4/2/24 -Diagnoses: Intellectual and Developmental Disabilities Moderate and Cerebral Palsy. -No physician orders for the following medications: -Divalproex Sprinkles 125 milligram (mg) caps (anti-seizure), 4 caps by mouth (PO), everyday (QD). -Risperidone 0.5mg tablet (tab) (aggression), 1 tab PO, twice a day (BID). -Risperidone 1mg tab (aggression), 1 tab PO BID.</p> <p>Observation on 4/4/25 of Client #1's medications revealed: -Divalproex Sprinkles 125mg, dispensed 3/12/25. -Risperidone 0.5mg tab, dispensed 3/6/25.</p> <p>Review on 4/3/25 of Client #1's MARs from January 1, 2025 to April 4, 2025 revealed: -Divalproex Sprinkles 125mg caps, 4 caps PO</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>QD, initialed as administered daily.</p> <p>-Risperidone 0.5mg tab, 1 tab PO BID, initialed as administered starting on 1/14/25 and discontinued 2/10/2025.</p> <p>-Risperidone 0.5mg tab, 1 tab PO BID, initialed as administered starting 3/5/25.</p> <p>-Risperidone 1mg tab, 1 tab PO BID, initialed as administered starting 2/10/25 and discontinued 3/4/25.</p> <p>Attempted interview on 4/4/25 with Client #1 revealed: -client was non-verbal.</p> <p>Interview on 4/4/25 with AFL Provider revealed: -had Client #1 for almost a year. -Client #1 did not take the 1mg Risperidone anymore, "it was too much." -did not have physician orders for Client #1's medications.</p> <p>Interview on 4/4/25 with the Licensee/Qualified Professional (QP) revealed: -was acting QP for the facility. -would be following up with the provider regarding her MARs and turning in physician orders.</p>	V 118		