

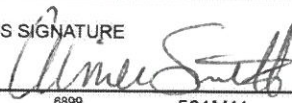
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL061-016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/24/2025
NAME OF PROVIDER OR SUPPLIER SULLINS HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 55 PINE BRANCH ROAD SPRUCE PINE, NC 28777		
(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 4/24/25. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.</p> <p>The facility is licensed for 3 and has a current census of 3. The survey sample consisted of an audit of 3 current clients.</p>	V 000	<p>RECEIVED APR 19 2025 DHRS-MH Licensure Sect</p>	5/31/2025
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</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</p>	V 118		

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

Aimee Smith



TITLE

CEO

(X6) DATE

5/6/2025

STATE FORM

6899

561M11

If continuation sheet 1 of 4

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V 118	<p>Continued From page 1</p> <p>drug.</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 reviews, interviews and observation, the facility failed to ensure medications were administered on the written order of a physician and failed to keep the MAR current affecting 1 of 3 clients (#3).</p> <p>Review on 4/22/25 of Client #3's record revealed: -Date of admission: 10/1/21. -Diagnoses: Major Depressive Disorder, Moderate Intellectual Developmental Disability, Diabetes, Post Traumatic Stress Disorder. -There was no physician's order for Simethicone.</p> <p>Review on 4/23/25 of MARs 2/1/25-4/23/25 for Client #3 revealed: -"Simethicone 180mg (milligram) Cap (capsule) - take 1 softgel orally twice daily to control gas (breakfast and dinner) *in bottle*" was printed on the February, March and April MARs. -Simethicone was documented as administered 2/1/25- 4/23/25 for AM doses and 2/1/25-4/22/25 for PM doses.</p> <p>Observation on 4/23/25 at approximately 11am of Client #3's medication revealed dispill packed medications with all AM medications packed together in one blister pack with each medication</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>enclosed listed on back of each pack. All PM medications were similarly packed together with their description listed on the back. There was no Simethicone included in AM or PM packs. There was also no bottle of Simethicone at the facility.</p> <p>Interview on 4/23/25 with Client #3 revealed: -She was not aware of what medications she was administered.</p> <p>Interview on 4/23/25 with Staff #1 (alternative family living caregiver) revealed: -"Simethicone used to be included in her (medication) pack ...that's on me ...I used to be better about checking their medications when they come in." -"The orders were out of date so I shredded them."</p> <p>Interview on 4/24/25 with the licensee's contracted pharmacy revealed: -Simethicone for Client #3 was last dispensed on 10/11/24.</p> <p>Interview on 4/24/25 with the Qualified Professional (QP) revealed: -He had only been their QP since the first of February. -He made monthly home visits during which he and Staff #1 reviewed any changes with medications. "She showed me where she keeps meds (medications)." -He compared medications to the MARS and "they reflected correctly."</p> <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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