STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL096-282	A. BUILDING: _____ B. WING _____	R 05/02/2025

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on May 2, 2025. 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 6 and has a current census of 6. The survey sample consisted of audits of 3 current clients	V 000		
V 112	27G .0205 (C-D) Assessment/Treatment/Habilitation Plan 10A NCAC 27G .0205 ASSESSMENT AND TREATMENT/HABILITATION OR SERVICE PLAN (c) The plan shall be developed based on the assessment, and in partnership with the client or legally responsible person or both, within 30 days of admission for clients who are expected to receive services beyond 30 days. (d) The plan shall include: (1) client outcome(s) that are anticipated to be achieved by provision of the service and a projected date of achievement; (2) strategies; (3) staff responsible; (4) a schedule for review of the plan at least annually in consultation with the client or legally responsible person or both; (5) basis for evaluation or assessment of outcome achievement; and (6) written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained.	V 112		

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V 112	Continued From page 1	V 112		

This Rule is not met as evidenced by:
Based on record review, observation, and interview, the facility failed to obtain written consent or agreement by the client or responsible party, or a written statement by the provider stating why such consent could not be obtained affecting 2 of 3 audited clients (#1 and #3). The findings are:

Review on 5/2/25 of client #1's record revealed:
- Admission date of 8/1995.
- Diagnoses of Schizophrenia, Reflux, Diabetes, Chronic Kidney Disease.
- Person-Centered Profile (PCP) dated 4/29/25.
- No signature by client #1 or the responsible party.

Review on 5/2/55 of client #3's record revealed:
- Admission date of 8/2013.
- Diagnoses of Schizophrenic; Intellectual Developmental Disability-Mild.
- PCP dated 4/1/25.
- No signature by client #1 or the responsible party.

Interview on 5/2/25 client #1 and client #3 both stated they participated in their treatment planning.

Interview on 07/05/23 staff #1 stated she thought the signature pages were filed with the PCP plans.

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V 112	Continued From page 2 Interview on 07/05/23 the Licensee stated Client #1 and Client #3's PCP's would be signed on 5/12/25. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 112		
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	V 118		

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V 118	Continued From page 3 file followed up by appointment or consultation with a physician. This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to keep the MARs current for 3 of 3 audited clients (#1, #4). The findings are: Finding #1 Review on 5/2/25 of client #1's record revealed: - Admission date of 8/1995. - Diagnoses of Schizophrenia, Reflux, Diabetes, Chronic Kidney Disease. Review on 5/2/25 of client #1's physician orders dated 10/4/24 revealed: - Carvedilol 3.12mg, (Hypertension) 1 twice daily. - Divalproex 500mg, (bipolar) 1 twice daily. - Famotidine 20mg, (acid reflux)1 twice daily. - Flunisolide Spray 0.25%, (allergies) 2 sprays-each nostril twice daily. - Melatonin 10mg (insomnia) , 1-2 at bedtime - Quetiapine 100mg, (antipsychotic) 1 twice daily - Risperidone 1mg, (antipsychotic) 1 three times daily - Simvastatin 20mg, (cholesterol) 1 daily at bedtime. - Docusate Sodium 100mg, (constipation) 1 daily Review on 5/2/25 of client #1's February 2025 and April 2025 MARs revealed: No staff initials to indicate the medication was administered for the following: February 2025	V 118		

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V 118	Continued From page 4 - Carvedilol, 1 twice daily, 2/28/25 at 8:00pm. - Divalproex 500mg, 1 twice daily, 2/28//25 at 8:00pm - Famotidine 20mg, 1 twice daily, 2/28/25 at 8:00pm - Flunisolide Spray 0.25%, 2 sprays- each nostril twice daily, 2/28/25 at 8:00pm. - Melatonin 10mg, 1-2 at bedtime, 2/28/25 at 8:00pm. - Quetiapine 100mg, 1 twice daily, 2/28/25 at 8:00pm. - Risperidone 1mg, 1 three times daily, 2/28/25 at 8:00pm - Simvastatin 20mg, 1 daily at bedtime, 2/28/25 at 8:00pm. April 2025 - Docusate Sodium 100mg, 1 daily, 4/29/25 - 4/30/25. - Flunisolide Spray 0.025%, 2 sprays each nostril twice daily, 4/30/25 at 8:00pm. Findings #2 Review on 5/2/55 of client #3's record revealed: - Admission date of 8/2013. - Diagnoses of Schizophrenic; Intellectual Developmental Disability-Mild. Review on 5/2/25 of client #4's record revealed: - Admission date of 10/1/24 - Diagnoses of Schizoaffective Disorder-Bipolar Type, Gastroesophageal Reflux Disease, Sinus Tachycardia, Pituitary Microadenoma, Hypothyroidism, Constipation and Rhabdomyolysis. Review on 5/2/25 of client #4's physician orders dated 10/28/24 revealed: - Benztropine 1mg, (muscle movement) 1 twice daily.	V 118		

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V 118	Continued From page 5 - Clozapine 100mg, (schizophrenia) 3 at bedtime. - GNP Clearlax Powder, (constipation) 17 grams in 8 ounces liquid daily. - Haloperidol 5mg, (schizophrenia) 3 at bedtime. - Lithium Carb 150mg, (bipolar) 1 twice daily. - Lorazepam 1mg, (anxiety) 1 twice daily. - Melatonin 3mg, (Insomnia) 1 at bedtime. - Mirtazapine 15mg, (antidepressant) 1 daily at bedtime. - Pantoprazole 40mg (acid reflux) 1 daily. - Propranolol 10mg, (tremors) 1 at 6:00am, 2:00pm and 6:00pm - Clozapine 100mg, (schizophrenia) 1 in the morning. Review on 5/2/25 of client #4's February 2025 and March 2025 MARs revealed: No staff initials to indicate the medication was administered for the following:: February 2025 - Benztropine 1mg, 1 twice daily, 2/20/25 at 8:00pm. - Clozapine 100mg, 1 in the morning, 2/28/25 at 8:00am. - Lithium Carb 150mg, 1 twice daily, 2/20/25 at 8:00pm. - Propranolol 10mg, 1 at 6:00am, 2:00pm and 6:00pm, 2/14/25 at 6:00am, 2:00pm and 6:00pm and 2/20/25 at 6:00pm. March 2025 - Benztropine 1mg, 1 twice daily, 3/31/25 at 8:00pm. - Clozapine 100mg, 3 at bedtime, 3/31/25 at 8:00pm - GNP Clearlax Powder, 17 grams in 8 ounces liquid daily, 3/19/25 at 8:00am and 3/31/25 at 8:00am. - Haloperidol 5mg, 3 at bedtime, 3/31/25 at 8:00pm.	V 118		

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V 118	Continued From page 6 - Lithium Carb 150mg, 1 twice daily, 3/18/25 at 8:00pm and 3/31/25 at 8:00pm. - Lorazepam 1mg, 1 twice daily, 3/31/25 at 8:00pm. - Melatonin 3mg, 1 at bedtime, 3/31/25 at 8:00pm. - Mirtazapine 15mg, 1 daily at bedtime, 3/18/25 at 8:00pm and 3/31/25 at 8:00pm - Pantoprazole 40mg, 1 daily, 3/31/25 at 8:00pm. - Propranolol 10mg, 1 at 6:00am, 2:00pm and 6:00pm, 3/19/25 at 6:00am and 2:00pm, 3/27/25 at 6:00pm and 3/31/25 at 6:00pm. - Quetiapine 100mg, 1 bedtime, 3/31/25 at 8:00pm. - Trazodone 50mg, 1 daily, 3/31/25 at 8:00pm. - Westab Plus 27-mg, 1 at 6:00pm, 3/27/25 at 6:00pm and 3/31/25 at 6:00pm. Interview on 5/2/25 client #1 stated: - Staff administered his medications daily. Interview on 5/2/25 client #4 stated: - She received her medications daily. Interview on 5/2/25 the Manager stated: - All clients had been administered their medication daily and on time. - Staff had forgotten to sign initial the MAR. - She would follow up with the responsible staff. Interview on 5/2/25 the Licensee stated clients received their medications daily. Due to the failure to accurately document medication administration it could not be determined if client #2 received his medication as ordered by the physician. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		

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V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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. This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a clean, attractive and orderly manner. The findings are: Observation on 5/2/25 at 10:07am revealed: - The gray 3 seat sofa in the sitting room had fabric that had peeled off; fabric peelings were on the floor beside the sofa and in the window sill. - Client #6's bedroom had an approximately 12 inch light brown stains in the carpet in front of the closet; brown reside had dropped down the wall approximately 2 feet by the closet and on the baseboard and carpet; - Client #5 had a 6 drawer dresser with a mirror that had 2 knobs missing on the top left; the 2nd drawer on the left had 3 knobs missing; bottom drawer on left side had 2 knobs missing; another 6 drawer dresser had 4 knobs on the top left drawer missing, the 2nd drawer on the left had 2 handles missing. The beside table was missing 1 knob at the top and another beside table was missing 2 knobs on the top drawer. - Client #1's recliner had peeled on the seat and on both arms; lamp on top of dresser had no shade. - The hall bathroom had caulking under the soap dish that was dark in color approximately 6 inches long. Interview on 5/2/25 the Manager stated the facility	V 736		

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V 736	Continued From page 8 would be getting new furniture soon and that the landlord would be installing new flooring throughout the facility. Interview on 5/2/25 the Licensee stated only minor repairs could be done by the facility and major repairs required a work order. Work orders were submitted to the landlord about the carpet. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		