STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0411228	A. BUILDING: _____ B. WING _____	05/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHARP RIDGE ROAD AFL	1344 SHARP RIDGE ROAD GREENSBORO, NC 27406

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on May 19, 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 3 and has a current census of 1. The survey sample consisted of an audit of 1 current client.	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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V 118	Continued From page 1 (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. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure client medications were immediately recorded after administration and failed to ensure the MAR was kept current. The findings are: Review on 5/19/25 of Client #1's record revealed: -Admission date of 5/1/22. -Diagnoses of Disruptive Mood Dysregulation Disorder, Anxiety Disorder, Mild Intellectual Developmental Disability, and Attention-Deficit Hyperactivity Disorder. -Physician-order medications: -8/1/24-Quetiapine Fumarate 400 milligrams (mg), take 1 tablet (tab) every evening. -10/8/24-Lubiprostone 24 micrograms (mcg), 1 capsule (cap) twice daily. -11/7/24-Clonidine Hydrochloric Acid (HCL) 0.1 mg, 2 tablets (tab) at bedtime, and Lamotrigine 100 mg, 1 tab twice daily. -11/25/24-Montelukast Sodium 10 mg, 1 tab every day. -2/4/25- Quetiapine Fumarate 50 mg, 1 tab twice daily, and Atomoxetine HCL 80 mg, 1 tab every morning. -2/4/25-Vyvanse 40 mg, 1 cap every morning. -5/6/25-Qelbree Extended Release (ER) 200 mg, 2 caps every day, and Atomoxetine HCL 18	V 118		

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V 118	Continued From page 2 mg, 2 caps x 1 week, then 2 caps every morning x 1 week and then 1 cap every morning x 1 week. Review on 5/19/25 of Client #1's MAR for May 2025 revealed: -Montelukast 10 mg, Atomoxetine HCL 80 mg, and Vyvanse 40 mg -no documentation from 5/10/25- 5/19/25 of whether these medications were administered at the 8 am dose time and no reason was documented on the MAR which explained the reason for the lack of documentation at the dosage time during this period. -Clonidine HCL 0.1 mg, Quetiapine Fumarate 400 mg, and Trazadone HCL 100 mg- no documentation from 5/9/25- 5/18/25 of whether these medications were administered at the 8 pm dose time and no reason was documented on the MAR which explained the reason for the lack of documentation at the dosage time during this period. -Quetiapine Fumarate 50 mg and Lubiprostone 24 mcg -no documentation from 5/10/25- 5/19/25 of whether these medications were administered at the 8 am dose time and no documentation on 5/1/25, 5/2/25 and from 5/5/25- 5/18/25 of whether these medications were administered at the 4 pm dose time -Lamotrigine 100 mg- no documentation from 5/9/25 at the 8 pm dose time through 5/19/25 at the am dose of whether this medication was administered and no reason was documented on the MAR which explained the reason for the lack of documentation at the dosage time during this period. -Qelbree ER 200 mg and Atomoxetine HCL 18 mg were not listed on the MAR and no documentation from 5/6/25- 5/19/25 at the 8 am dose time of whether the medications were administered.	V 118		

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V 118	Continued From page 3 Interview on 5/19/25 with Client #1 revealed: -He took medication to keep him calm when he was frustrated. -Staff gave him his medications. -He had medication changes. -He stayed with his mother/guardian while staff went on a vacation. Interview on 5/19/25 with AFL Provider #1 revealed: -He and AFL Provider #2 returned from vacation the evening of 5/18/25. -Client #1 stayed with his guardian while he and AFL Provider #2 were on vacation for 9 days and the guardian gave Client #1 his medications. -Client #1 was returned to the facility by his guardian the evening of 5/18/25 with 2 new medications, Qelbree ER and a lowered dose of Atomoxetine HCL. -Client #1 received all his morning medications on 5/19/25; he did not record the medication administration on the MAR as he had until 1:00 pm today to record the medication administration from this morning's dosage times per company policy. -He was aware that medications should be immediately recorded after administration. Interview on 5/19/25 with the Qualified Professional revealed: -No agency policy which allowed recording of morning administered medications by 1:00 pm. -Administered medications were to be recorded immediately after administration. -There should have been documentation from 5/10/25-5/18/25 which showed Client #1 was with his guardian during that period of time. -He would follow up with the AFL Providers #1 and #2 to ensure accuracy of Client #1's MARs.	V 118		

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