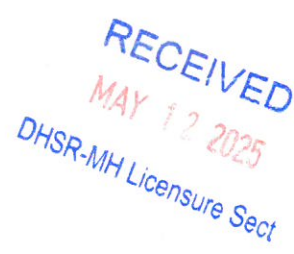


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-448	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 04/29/2025
NAME OF PROVIDER OR SUPPLIER MARISSA JOHNSON HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 35 EILEEN WAY LEICESTER, NC 28748		
(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 4/29/25. 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 3. The survey sample consisted of audits of 3 current clients.	V 000	<div style="text-align: center;">  </div>		
V 291	27G .5603 Supervised Living - Operations 10A NCAC 27G .5603 OPERATIONS (a) Capacity. A facility shall serve no more than six clients when the clients have mental illness or developmental disabilities. Any facility licensed on June 15, 2001, and providing services to more than six clients at that time, may continue to provide services at no more than the facility's licensed capacity. (b) Service Coordination. Coordination shall be maintained between the facility operator and the qualified professionals who are responsible for treatment/habilitation or case management. (c) Participation of the Family or Legally Responsible Person. Each client shall be provided the opportunity to maintain an ongoing relationship with her or his family through such means as visits to the facility and visits outside the facility. Reports shall be submitted at least annually to the parent of a minor resident, or the legally responsible person of an adult resident. Reports may be in writing or take the form of a conference and shall focus on the client's progress toward meeting individual goals. (d) Program Activities. Each client shall have activity opportunities based on her/his choices, needs and the treatment/habilitation plan.	V 291			
			Correction: AFL provider will contact client's physician requesting statement that client can perform his own blood sugar monitoring and documenting with supervision from the AFL. Once received, AFL provider will provide a notebook to client for documentation of daily blood sugar monitoring. AFL will communicate daily with client about the blood sugar monitoring process. Prevention: AFL provider will monitor the client's documentation daily. Irene Wortham Center, Inc. staff will monitor medication administration records monthly. Monitoring (who and how often): AFL provider will monitor the client's documentation daily. Irene Wortham Center, Inc. staff will monitor medication administration records monthly.	5/19/2025	

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

Elise Jiron
BSQP

TITLE Adult Services
Coordinator

(X6) DATE

5/6/2025

STATE FORM

6899

QHFF11

If continuation sheet 1 of 4

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-448	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 04/29/2025
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V 291	<p>Continued From page 1</p> <p>Activities shall be designed to foster community inclusion. Choices may be limited when the court or legal system is involved or when health or safety issues become a primary concern.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to coordinate medical care with providers responsible for the client's treatment for 1 of 3 audited clients (Client #2). The findings are:</p> <p>Review on 4/24/25 of Client #2's record revealed: -Date of admission 11/20/23. -Diagnoses of Severe Intellectual Developmental Disability, Unspecified Hearing Loss, Low Vision, Blindness One Eye, Adjustment Disorder with Mixed Anxiety and Depressed Mood, Obsessive Compulsive Disorder, Anxiety Disorder, Mixed Hyperlipidemia, Vitamin D Deficiency Unspecified, Type 2 Diabetes Mellitus with Unspecified Complications, Benign Prostatic Hyperplasia, Gastroesophageal Reflux Disease, and Essential Hypertension. -2/27/25 - Physician's "Clinical Visit Summary" HGB (Hemoglobin) A1C: 5.7 (a blood test to measure blood sugar levels over previous 2-3 months); Physician's orders to "Use 1 strip via meter once a day...Use 1 lancet via meter once a day (blood sugar diagnostic)." -3/21/25 - Physician's office visit, "Impression: Glucose control. Stable."</p> <p>Reviews on 4/24/25 and 4/25/25 of Client #2's Medication Administration Records from 2/1/25 through 4/25/25 revealed: -Use 1 test strip and 1 lancet a day via meter. -All dates reviewed were blank.</p>	V 291			

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V 291	<p>Continued From page 2</p> <p>Review on 4/25/25 of Client #2's "Accu-Chek" glucometer used to test blood sugar levels revealed:</p> <ul style="list-style-type: none"> -Recordings of blood sugars with the following dates (no year specified): 4/20 - 133 @ (at) 4:35 p.m.; 4/20 - 121 @ 4:29 p.m.; 4/21 - 125 @ 7:54 a.m.; 4/21 - 86 @ 7:52 a.m.; 7/11 - 129 @ 8:58 a.m.; 7/16 - 206 @ 10:37 a.m.; 7/16 - 208 @ 10:30 a.m.; 7/17 - 129 @ 8:07 a.m.; 7/21 - 140 @ 7:21 a.m.; 7/31 - 116 @ 8:04 a.m.; 8/11 - 92 @ 1:29 pm. <p>Attempted interview on 4/29/25 with Client #2 revealed:</p> <ul style="list-style-type: none"> -He gave a thumbs up when asked, in writing due to deafness, if he tested his blood sugar levels daily. -Unable to answer any further questions. <p>Interviews on 4/25/25 and 4/29/25 with the AFL Provider revealed:</p> <ul style="list-style-type: none"> -Client #2 tested his blood sugar level daily, but she did not know what they usually were, and he did not record the results. -Was not sure what year was in the memory of the Accu-Chek glucometer. -Client #2 "messes" with the glucometer device and may have erased some dates. -She did not communicate with Client #2's physician about any blood sugar results as he only saw the physician once a year for his diabetes. <p>Interview on 4/28/25 with Client #2's physician's</p>	V 291			

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V 291	Continued From page 3 office Certified Medical Assistant revealed: -The physician expected the client's blood sugar be tested every day and at different times of the day. -The last visit to the office was 2/27/25 where the physician wrote Client #2's "A1C was very good...blood sugars are stable."	V 291			