STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL007-049	A. BUILDING: _____ B. WING _____	R 06/06/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COUNTRY LIVING ESTATES	424 WHARTON STATION ROAD WASH, NC 27889

(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 and follow up survey was completed on June 6, 2025. A deficiency was 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 4. The survey sample consisted of audits of 3 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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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 reviews, observation and interviews, the facility failed to ensure medications were administered as ordered and MARs were kept current for 3 of 3 clients (#1, #2 and #4). The findings are: Review on 6/5/25 of client #1's record revealed: - Admitted 9/28/23 1 - Diagnoses: Autism Spectrum Disorder; Major Depressive Disorder-Recurrent, Attention Deficit Hyperactivity Disorder (ADHD)-Combined - Physician orders dated 7/1/24 revealed: Divalproex (depression) 250 milligrams (mg) 1- 2 times daily; Fluticasone Propionate (allergies) 50 micrograms (mcg) 1 spray each nostril daily; Melatonin (insomnia) 3 milligrams- 2 at bedtime; Olanzapine (antipsychotic) 10mg 1 at bedtime. Review on 6/5/25 of client #1's MAR for March 2025 revealed the following blanks: - Divalproex SOD DR 250mg- 3/2/25-3/3/25 at 8am; 3/1/25-3/6/25 at 8pm. - Fluticasone Propionate 50mcg Spray, 3/2/25-3/3/25 at 8am - Melatonin 3mg, 3/1/25-3/6/25 at 8pm. - Olanzapine 10mg, 3/1/25-3/6/25 at 8pm. Interview on 6/5/25 client #1 stated:	V 118		

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V 118	Continued From page 2 - He received his medications daily. Review on 6/5/25 of client #2's record revealed: - Admitted 12/4/23 - Diagnoses included Autism Spectrum Disorder; Schizoaffective Disorder Bipolar Type; ADHD-Combined Presentation. - Physician orders dated 11/1/24 revealed Buspirone HCL (anxiety) 10mg 1 twice daily; Cetirizine (allergies) 10mg 1 daily; Fluoxetine HCL (depression) 20mg 1 daily; Fluoxetine HCL 40mg (depression) 1 daily; Paliperidone Extended Release 6mg (mood) 1 daily; Rosuvastatin Calcium 10mg (hyperlipidemia) 1 daily; Trazodone (insomnia) 100mg- 1 bedtime. Review on 6/5/25 of client #2's MAR for March 2025 revealed the following blanks: - Buspirone HCL 10mg 3/2/25-3/3/25 at 8am; 3/1/25-3/5/25 at 8pm. - Cetirizine HCL 10mg 3/1/25-3/5/25 at 8pm. - Fluoxetine HCL 20mg 3/2/25-3/3/25 at 8am. - Fluoxetine HCL 40mg 3/2/25-3/3/25 at 8am. - Paliperidone ER 6mg 3/2/25-3/3/25 at 8am. - Rosuvastatin Calcium 10mg 3/2/25-3/3/25 at 8am. - Trazodone 100mg 3/1/25-3/6/25 at 8pm. Interview on 6/5/25 client #2 stated he had not refused any medications and staff administered his medications daily. Review on 6/5/25 of client #4's record revealed: - Admitted 4/23/19. - Diagnoses included Attention Deficit Hyperactivity Disorder; Autism Spectrum Disorder; Bipolar II Disorder w/ Hypomanic Episodes and Anxiety Disorder. - Physician orders dated 2/3/25 revealed Atomoxetine HCL (ADHD) 100mg- 1 daily;	V 118		

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V 118	Continued From page 3	V 118		

Clonazepam (anxiety) 0.5mg- 1 every morning; Clonazepam (anxiety) 1mg- 1 at bedtime; Esomeprazole Magnesium Delayed Release (DR) (Gastroesophageal Reflux) 40mg- 1 before breakfast; Fluvoxamine Maleate (Obsessive Compulsive Disorder) 100mg- 1 1/2 two times daily; Levocetirizine (allergic rhinitis) 5mg- 1 daily. Risperidone (psychosis) 1mg- 1 twice daily; Topiramate (seizures) 200mg- 1 two times daily.

Review on 6/5/25 of client #4's MAR for March 2025 revealed the following blanks:
- Atomoxetine HCL 100mg 3/2/25-3/3/25 at 8am.
- Clonazepam 0.5mg 3/2/25- 3/3/25 at 8am.
- Clonazepam 1mg 3/1/25- 3/6/25.
- Esomeprazole Magnesium DR 40mg 3/2/25- 3/3/25.
- Fluvoxamine Maleate 100mg 3/2/25- 3/3/25 at 8am; 3/1/25- 3/6/25 at 8pm.
- Levocetirizine 5mg 3/1/25- 3/6/25 at 8pm.
- Risperidone 1mg 3/2/25- 3/3/25 at 8am; 3/1/25- 3/6/25 at 8pm.
- Topiramate 200mg 3/2/25- 3/3/25 at 8am; 3/1/25- 3/6/25 at 8pm.

Interview on 6/5/25 client #4 stated he took his medications daily and his medications were always available.

Interview on 6/5/25 the Quality Assurance supervisor stated:
- Medications were administered as ordered.
- Staff probably forgot to document the MAR.

Interview on 6/12/25 Qualified Professional/Registered Nurse stated:
- Staff administered medications daily.
- When the data system has issues staff documented administered medications on a paper MAR, but he could not locate it.

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V 118	Continued From page 4 - Clients had not refused medications. - He understood the MAR had to be kept current. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		