

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G182 | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | (X3) DATE SURVEY COMPLETED 04/14/2026 |
|--|---|---|---|---|
| NAME OF PROVIDER OR SUPPLIER LIFE, INC EDGEWOOD GROUP HOME | | | STREET ADDRESS, CITY, STATE, ZIP CODE 77 EDGEWOOD DR , CHOCOWINITY, North Carolina, 27817 | |
| (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) COMPLETION DATE |
| W0382 | <p>DRUG STORAGE AND RECORDKEEPING</p> <p>CFR(s): 483.460(l)(2)</p> <p>The facility must keep all drugs and biologicals locked except when being prepared for administration.</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>Based on observations and interviews, the facility failed to ensure medications remained locked except when being prepared for administration. The finding is:</p> <p>During medication administration in the home on 4/13/26 at 5:07pm, Staff C went to the refrigerator that is located in the kitchen, opened it, took out a black metal box and used the key that was already in the lock to open it. Further observations revealed Staff C using the key to open the metal box and taking out client #2's Omnipod, which delivers her insulin eternally. Additional observations revealed Staff C closing the metal box, locking it which the key and leaving the key in the lock as she put it back into the refrigerator. Further observations revealed client #1 going into the refrigerator and removing a variety of food items for dinner.</p> <p>During observations in the home on 4/14/26 at 6:58am, client #2 went into the refrigerator and removed the milk for breakfast. Further observations revealed the metal box with the key in the lock was in the refrigerator.</p> <p>During an interview on 4/14/26, the Qualified Intellectual Disabilities Professional (QIDP) stated the key should not be in the lock of the metal box, but on the key ring with the keys to the medication room.</p> <p>During an interview on 4/14/26, the facility's nurse revealed the key should not have been left in the metal box that is kept in the refrigerator.</p> | W0382 | | |
| W0383 | <p>DRUG STORAGE AND RECORDKEEPING</p> <p>CFR(s): 483.460(l)(2)</p> <p>Only authorized persons may have access to the keys to</p> | W0383 | | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See reverse for further instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| W0383 | <p>Continued from page 1 the drug storage area.</p> <p>This STANDARD is NOT MET as evidenced by:</p> <p>During morning observations in the home on 4/14/26 at 7:02am, Staff B asked Staff A where the keys to the medication were. Staff A told Staff B that the medication keys were laying on a table. Staff B walked to the table and picked up the keys and then walked to the door of the medication room and unlocked the door.</p> <p>Review on 4/13/26 of Staff A's human resource file revealed she had medication training on 1/28/26.</p> <p>During an immediate interview, Staff A confirmed she was the medication technician that was working on third shift and Staff B is working on first shift and will be the medication technician. Further interview revealed Staff A confirmed she should have kept the keys to the medication room on her person.</p> <p>During an interview on 4/14/26, the facility's nurse confirmed the keys to the medication room should always be kept on the assigned medication technician. Further interview revealed staff have been trained to ensure that they always have the key to the medication room on them at all times.</p> | W0383 | | |