

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL064-088</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/16/2026</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WELCOME HOME GROUP HOME II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1522 GLEN EAGLE COURT NASHVILLE, NC 27856</b>
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(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	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 4/16/26. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 6 and has a current census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p>	V 118		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 118	<p>Continued From page 1</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to keep 1 of 3 audited clients (#3) MAR current. The findings are:</p> <p>Review on 4/16/26 client #3's record revealed:</p> <ul style="list-style-type: none"> <li>- Admitted: 8/28/09</li> <li>- Diagnoses: Intellectual Developmental Disability, Hearing Loss, Cognitive Impairment, Depression and Anxiety</li> <li>- no physician order for Vitamin B-12 1,000 micrograms (mcg) tablet (tab), 1 tab daily (supplement)</li> </ul> <p>Review on 4/16/26 of client #3's February 2026 - April 2026 MARs revealed:</p> <ul style="list-style-type: none"> <li>- no Vitamin B-12 listed</li> </ul> <p>Review on 4/16/26 of client #3's medication pack revealed:</p> <ul style="list-style-type: none"> <li>- Vitamin B-12 was in the blister pack</li> </ul> <p>Interview on 4/16/26 staff #1 reported:</p> <ul style="list-style-type: none"> <li>- medications came in a pill pack bundled together</li> <li>- he checked the medications with the MAR and the pill pack when the medications came in</li> <li>- he was not sure what happened with the Vitamin B that client #3 was prescribed</li> </ul>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>- he "guess" he just missed the Vitamin B not being on the MAR</li> <li>- client #3 was getting everything that was in the pill pack</li> <li>- the Administrator followed up on the medications and checked the MARs</li> </ul> <p>Interview and observation on 4/16/26 approximately 3:30pm the Administrator reported:</p> <ul style="list-style-type: none"> <li>- she didn't know when client #3 started taking the Vitamin B12</li> <li>- it was in his blister pack, and she didn't know how it got there</li> <li>- she did not have an order for it and didn't know who prescribed it</li> <li>- the Vitamin B12 had been administered to client #3 because it was in his pill pack</li> <li>- she would have to locate the order and update the MAR with that medication</li> <li>- she looked on her medication invoice log and saw that the Vitamin B12 was prescribed in January 2026</li> <li>- the doctor normally wrote the prescriptions during the visit</li> <li>- client #3's last visit, he had labs done so the medication was prescribed after that visit when the lab results came back</li> <li>- the process was to check the medication with the MAR and the doctor's orders when new medications came in</li> <li>- she did not realize client #3 had been prescribed Vitamin B12</li> <li>- "that is my fault"</li> <li>- she called the pharmacy and they faxed her a copy of the signed doctor's prescription</li> <li>- the order was dated for 1/28/26</li> </ul>	V 118		