

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL004003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/11/2020
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NAME OF PROVIDER OR SUPPLIER MEADOWVIEW TERRACE OF WADESBORO	STREET ADDRESS, CITY, STATE, ZIP CODE 123 ANSON HIGH SCHOOL ROAD WADESBORO, NC 28170
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D 000	Initial Comments The Adult Care Licensure Section conducted a Complaint Investigation via off-site desk review and no COVID-19 focused Infection Control survey on July 30-31, 2020 and August 3-7 and 10-11, 2020.	D 000		
D 270	<p>10A NCAC 13F .0901(b) Personal Care and Supervision</p> <p>10A NCAC 13F .0901 Personal Care and Supervision</p> <p>(b) Staff shall provide supervision of residents in accordance with each resident's assessed needs, care plan and current symptoms.</p> <p>This Rule is not met as evidenced by: TYPE A1 VIOLATION</p> <p>Based on record reviews, and interviews, the facility failed to ensure supervision for 1 of 5 (#1) sampled residents with a diagnosis of dementia who was left outside, unsupervised in the sun for 3 to 4 hours which resulted in a heat stroke.</p> <p>The findings are:</p> <p>Review of Resident #1's current FL-2 dated 01/08/20 revealed: -Diagnoses included post-traumatic stress disorder (PTSD), dementia, unilateral primary osteoarthritis, anxiety disorder, chronic kidney disease Stage 2 and secondary hypertension (HTN). -The resident was intermittently disoriented. -The resident was ambulatory.</p> <p>Review of Resident #1's Resident Register revealed he was admitted to the facility on</p>	D 270		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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D 270	<p>Continued From page 1</p> <p>12/24/19.</p> <p>Review of Resident #1's assessment and care plan dated 01/20/20 revealed:</p> <ul style="list-style-type: none"> -The resident was oriented, but he was forgetful and needed reminders. -The resident required supervision with ambulation. -The resident required limited assistance with transferring. <p>Review of the Licensed Health Professional Support (LHPS) evaluation for Resident #1 dated 06/25/20 revealed:</p> <ul style="list-style-type: none"> -The resident was alert to person only. -The resident ambulated with the use of a wheelchair. <p>Review of Resident #1's accident/incident report dated 07/26/20 at 11:41 am revealed the resident was found on the facility's grounds unresponsive, and he was sent to the Emergency Department (ED).</p> <p>Review of the 911 Communication Notes dated 07/26/20 revealed:</p> <ul style="list-style-type: none"> -Emergency Medical Services (EMS) staff were dispatched at 11:39 am. -EMS staff arrived on the scene at 11:46 am. -The resident was unresponsive. -EMS staff left the scene at 12:05 pm. <p>Review of the ED visit note for Resident #1 dated 07/26/20 revealed:</p> <ul style="list-style-type: none"> -The resident was cognitively impaired and oriented to his name. -The resident was assessed with hyperthermia and altered mental status (AMS). -The resident was left outside, and "he got significantly overheated today." 	D 270		

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D 270	<p>Continued From page 2</p> <ul style="list-style-type: none"> -The resident was unresponsive; and he had sat out in the sun for four hours. -The resident was sitting outside at an assisted living facility and when the staff went to check on him, he was unresponsive. -The resident had 2-3 blisters on his abdominal and sunburn of the abdominal wall. -The resident's rectal temperature was 107 degrees F, and he had a heat stroke. -"The family did not want Resident #1 to be sent back to the assisted living because they believe he was not cared for adequately there." -The resident was in the process of being transferred to the hospice house. <p>Review of the Weather Channel Monthly report for July 2020 revealed on 07/26/20 the high temperature was 92 degrees F, and the low temperature was 70 degrees F.</p> <p>Review of the hospice notes dated 07/27/20 revealed:</p> <ul style="list-style-type: none"> -Resident #1 had a terminal diagnosis of respiratory failure with hypoxia or hypercapnia. -The resident had multiple blisters on the right side of his chest and right arm. <p>Telephone interview with Resident #1's family member on 08/10/20 at 1:51 pm revealed:</p> <ul style="list-style-type: none"> -The medication aide (MA) notified the family member on 07/26/20 between 12:00 pm and 12:30 pm that Resident #1 was found outside unresponsive, and he had already been sent to the ED. -The MA did not offer any other information. -The staff at the hospital reported Resident #1's temperature was 107 degrees F on 07/26/20. -Resident #1 had blisters on his trunk, stomach, chest and arms, and he had a sunburn on the right side of his face. 	D 270		

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D 270	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Resident #1 went to the hospital on 07/26/20, and he was transferred to hospice on 07/27/20 and died on 7/28/20 at the hospice house.. -The resident used a wheelchair as a mode of ambulation, and he would not be able to push the wheelchair, to open the door to go outside. -The staff would have had to push the wheelchair for the resident and to open the door for the resident to go outside. -The family member did not see any way Resident #1 could have went outside by himself. <p>Telephone interview with a personal care aide (PCA) on 08/06/20 at 4:37 pm revealed:</p> <ul style="list-style-type: none"> -The MA found Resident #1 outside unresponsive on 07/26/20 around 11:30 am. -The last time she checked Resident #1 for incontinent care was on 07/26/20 at 7:30 am. -She did not know when Resident #1 went outside on 07/26/20, but the resident was able to propel his wheelchair and open the door. -Resident #1 was allowed to go outside unsupervised. -She went outside at 8:30 am, 10:00 am and 11:00 am on 07/26/20 and Resident #1 was sitting outside in the sun in his wheelchair. -Resident #1 was rocking back and forth and slouched in his wheelchair and moving his legs as usually his eyes were fully open at 8:30 am and 10:00 am. -Resident #1 was not rocking back and forth, but he was slouched in his wheelchair, and his legs were not moving, but his eyes were fully open at 11:00 am. -There were no interactions between her and Resident #1 at 8:30 am, 10:00 am and 11:00 am on 07/26/20. -Resident # 1 should have been brought back in the facility around 9:30 am for incontinent care. -She thought Resident #1 was enjoying siting 	D 270		

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D 270	<p>Continued From page 4</p> <p>outside, and she did not bother him.</p> <p>-This was the first time Resident #1 stayed outside for a long time; usually the resident would go outside for a few minutes, and then come back in the facility.</p> <p>-There was no policy for how long residents could stay outside.</p> <p>Telephone interview with a MA on 8/10/20 at 11:52 am revealed:</p> <p>-She found Resident #1 outside unresponsive on 07/26/20 at 11:20 am.</p> <p>-Resident #1 was sitting in his wheelchair, and he had on a short sleeve shirt and jogging pants.</p> <p>-Resident #1 had a pulse of 110 at 11:20 am, and he was breathing.</p> <p>-She called Emergency Medical Services (EMS) on 07/26/20 at 11:30 am, and EMS staff arrived at the facility around 12:00 pm.</p> <p>-She alerted the EMS staff that Resident #1 was found outside in the sun unresponsive, and she did not know how long he had been out there.</p> <p>-The PCA did not know how long Resident #1 had been outside on 07/26/20.</p> <p>-She notified the Administrator on 07/26/20 at 11:35 am about Resident #1 being found outside unresponsive.</p> <p>-She notified Resident #1's family member on 07/26/20 at 12:30 pm about Resident #1 being found outside unresponsive.</p> <p>-She called the ED nurse, and she stated Resident #1 had a heat stroke on 07/26/20.</p> <p>-The last time she observed Resident #1 in the facility was around 8:00 am when she gave him his medications.</p> <p>-She did not know when Resident #1 went outside on 07/26/20, but the resident was able to propel his wheelchair and to push the door open.</p> <p>-Resident #1 was allowed to go outside unsupervised.</p>	D 270		

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D 270	<p>Continued From page 5</p> <ul style="list-style-type: none"> -The PCA should have checked on Resident #1 every two hours. -She did not know if the PCA checked on Resident #1 every two hours. -The PCA did not report anything was wrong with Resident #1. -There was no policy for how long residents could stay outside. <p>Telephone interview with Resident #1's primary care physician (PCP) on 08/07/20 at 4:17 pm revealed the staff should supervise Resident #1 when he was outside due to his confusion.</p> <p>Telephone interview with the Administrator on 08/07/20 at 2:41 pm and 08/11/20 at 1:33 pm revealed:</p> <ul style="list-style-type: none"> -He was notified by the MA on 07/26/20 at 11:35 am that Resident #1 was found outside unresponsive and needed to be sent to the ED. -He initially did not know how long Resident #1 had been left outside. -Resident #1's family member notified him on 07/26/20 at 4:00 pm the resident had been left outside for a long time, based on the resident's diagnosis at the ED. -On 07/26/20, the Administrator initiated an investigation. - He interviewed the staff, but they did not know how long Resident #1 had been sitting outside. -He observed the facility's video recording on 07/27/20 and determined Resident #1 was left outside for 3 hours and 26 minutes on 07/26/20. -All of the direct staff were responsible for the care of Resident #1. -The staff should have interacted with Resident #1 when he was sitting outside. -Resident #1 should have been checked on every two hours. -The staff responsible for the care of Resident #1 	D 270		

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D 270	<p>Continued From page 6</p> <p>no longer worked at the facility.</p> <p>-Resident #1 was alert with confusion, but he was allowed to go outside unsupervised.</p> <p>-There was no policy for how long residents could stay outside in the hot or cold weather prior to 07/26/20.</p> <p>-He was notified on 07/27/20 by Resident #1's family member the resident was transferred to hospice and on 07/28/20 the resident died at the hospice house.</p> <p>_____</p> <p>The facility failed to provide supervision for 1 of 5 sampled residents (#1) who was left outside unsupervised in the sun which resulted in Resident #1 having blisters on the upper part of his body, being unresponsive and suffering a heat stroke with a body temperature of 107 degrees F. The facility's failure to supervise Resident #1 resulted in serious physical harm and serious neglect and constitutes a Type A1 Violation for neglect.</p> <p>_____</p> <p>The facility provided a plan of protection in accordance with G.S. 131D-34 on 08/10/20 for this violation.</p> <p>CORRECTION DATE FOR THE TYPE A1 VIOLATION SHALL NOT EXCEED September 10, 2020.</p>	D 270		
D914	<p>G.S. 131D-21(4) Declaration of Residents' Rights</p> <p>G.S. 131D-21 Declaration of Residents' Rights Every resident shall have the following rights: 4. To be free of mental and physical abuse, neglect, and exploitation.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the</p>	D914		

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D914	<p>Continued From page 7</p> <p>facility failed to assure each resident was free of neglect related to supervision.</p> <p>The findings are:</p> <p>Based on record reviews, and interviews, the facility failed to ensure supervision for 1 of 5 (#1) sampled residents with a diagnosis of dementia who was left outside, unsupervised in the sun for 3 to 4 hours which resulted in a heat stroke. [Refer to Tag D 270 10A NCAC 13F .0901(b) Personal Care and Supervision (Type A1 Violation)]</p>	D914		