(X3) DATE SURVEY Division of Health Service Regulation (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA COMPLETED DEC - 3 2015 STATEMENT OF DEFICIENCIES IDENTIFICATION NUMBER: A. BUILDING: AND PLAN OF CORRECTION ADULT CARE ICENSURE SECTION 10/15/2015 B. WING FCL011269 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **60 F HORNOT CIRCLE** ASHEVILLE, NC 28806 **ANGEL HOUSE 6** PROVIDER'S PLAN OF CORRECTION COMPLETE SUMMARY STATEMENT OF DEFICIENCIES ID (EACH CORRECTIVE ACTION SHOULD BE DATE (X4) ID **PREFIX** CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) DEFICIENCY) TAG C 000 C 000 Initial Comments The Adult Care Licensure Section and Buncombe County Department of Social Services completed a unannounced survey on 10/15/15. C 246 C 246 10A NCAC 13G .0902(b) Health Care 10A NCAC 13G .0902 Health Care (b) The facility shall assure referral and follow-up to meet the routine and acute health care needs of residents. This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure that for 1 of 3 residents (Resident #2) lab work which was ordered by a physician was obtained. The findings are: A review of the FL2 for Resident #2 dated 04/29/2015 revealed: -Diagnoses of Schizoaffective Disorder, Bipolar Type; Rule out Schizotypal Personality Disorder; Methamphetamine/Cocaine, ETOH (Ethyl Alcohol) Dependence; Full Sustained Remission. -Medications included Folvite 1 mg; by mouth every morning (supplement for low folate levels); Vistaril 50 mg by mouth every 6 hours as needed for anxiety or itching; Vistaril 100 mg by mouth at bedtime; Motrin 600 mg; by mouth every 6 hours as needed for pain; Ativan 1 mg by mouth every 4 hours as needed for anxiety; Latuda (used for bi-polar depression); 120 mg; by mouth at bedtime, Milk of Magnesia 30 ml by mouth daily as needed for constipation; Theragran-M Vitamin one table every morning; Lovaza 2 gm by mouth twice a day (to reduce triglyceride levels); and Trazadone 50 mg by mouth at bedtime as needed for insomnia. (X6) DATE Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Administrator 4MXG11 STATE FORM

PRINTED: 10/29/2015 FORM APPROVED

Reviewed and approved rm 12/8/15

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	The findings are:					
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1	one table every	morning; Lovaza 2 gm by mouth educe triglyceride levels); and				
	Trazadone 50 m	ng by mouth at bedtime as				
	needed for inso	mnia.				
1	00/44/2015 for	Report of Consultation note dated Resident #2 revealed:				
	06/11/2015 for 1	agitated, irritable and actively				
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1	a la caracin	the dosage for Latuda (for				
	Bi-polar disorde	er) to 80 mg; two tablets by modern				
	at bedtime with	1 100u.				If continuation sheet 3

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	-Resident #2 re	eceived his Latuda as ordered.				If continuation sheet 5

Division of Health Service Regulation

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Division of Health Service Regulation		(X2) MULTIPLE CO	NSTRUCTION	(X3) DATE	(X3) DATE SURVEY  COMPLETED	
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Division of Health Service Regulation

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ADULT CARE

In response to Rule 10A NCAC 13G.0902 (b) Health Care, which is in non-compliance:

Facility Administration had staff go over facility procedures for lab orders to have knowledge and understanding of when and what documentation is required to be in a resident chart when lab orders are given by physician. This was done on 10/20/2015 with new staff to this unit as well as existing staff. Facility ensured that the lab order which was not done on resident 2 was done. This was completed on 10/16/2015 to ensure facility remains in compliance.

Administration will go through all resident orders for lab work on a weekly basis and keep a record of when the orders are to be completed. This will be a second way to be sure this is done. This will be in addition to staff checking all orders that come in for residents either from office visits and phone calls made to the facility by outpatient facilities.

In response to Rule area with Type B violation of Healthcare:

As stated in the plan of correction, staff did call physician and clarification of order was given. On 10/16/2015, order is now to take medication with food if resident refused or misses he can still take medicine.

Again, staff was inserviced on facility policy and procedure for Rule area of Health Care and follow up on 10/20/2015. Facility administration will also ensure all follow up orders and any orders refused by resident will be followed up on and reported in accordance to policy and rule area. This will be checked by administration with a record to show staff compliance on a weekly basis.

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