

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL013034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/16/2016
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NAME OF PROVIDER OR SUPPLIER THE CARRIAGE HOUSE OF CAREMOOR	STREET ADDRESS, CITY, STATE, ZIP CODE 4838 CAREMOOR PLACE KANNAPOLIS, NC 28081
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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
C 000	Initial Comments The Adult Care Licensure Section and the Cabarrus County Department of Social Services conducted an annual survey on 05/16/16.	C 000		
C 249	<p>10A NCAC 13G .0902(c)(3)(4) Health Care</p> <p>10A NCAC 13G .0902 Health Care (c) The facility shall assure documentation of the following in the resident's record: (3) written procedures, treatments or orders from a physician or other licensed health professional; and (4) implementation of procedures, treatments or orders specified in Subparagraph (c)(3) of this Rule.</p> <p>This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility failed to ensure weekly weights were obtained as ordered by the physician for 1 of 3 sampled residents (Resident #1).</p> <p>The findings are:</p> <p>Review of Resident #1's current FL-2 dated 05/06/16 revealed: -Diagnoses included chronic kidney disease and pulmonary hypertension. -A physician's order for weekly weights on Mondays.</p> <p>Review of the Resident Register revealed the resident was admitted to the facility on 05/06/16.</p> <p>Review of the May 2016 Medication Administration Record (MAR) revealed: -Weekly weights were scheduled to be obtained on 05/09/16, 05/16/16, 05/23/16, and 05/30/16.</p>	C 249		

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

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C 249	<p>Continued From page 1</p> <ul style="list-style-type: none"> -The resident's weight was documented as 101 pounds on 05/09/16, 05/23/16, and 05/30/16. -The entry for 05/23/16 was circled as not obtained with documentation on the back of the MAR "battery out in scale". <p>Review of the June 2016 MAR revealed:</p> <ul style="list-style-type: none"> -The weekly weights were scheduled to be obtained on 06/06/16 and 06/13/16. -The 06/06/16 entry was circled as not obtained with documentation on the back of the MAR "battery needed for scale". -The 06/13/16 entry was circled as not obtained with no documentation on the back of the MAR to indicate why it was omitted. <p>Interview on 06/16/16 at 12:18 am with a Medication Aide (MA) revealed:</p> <ul style="list-style-type: none"> -The resident's weights had not been obtained because the facility's scale needed batteries. -She wrote a communication in the "prn notebook" to inform management that batteries were needed. -The "prn notebook" was reviewed by the facility Manager for follow up to issues. <p>Interview on 06/16/16 at 10:37 am with the facility Manager revealed:</p> <ul style="list-style-type: none"> -She was aware the facility scale needed a new battery. -When staff attempted to weigh the resident and the scale did not work, the staff should have used the scale from the sister facility next door. -The Manager did not know whether or not the battery had been replaced and/or the scale was working at this time. <p>Interview with the nurse at Resident #1's physician's office revealed:</p> <ul style="list-style-type: none"> -She was not aware weekly weights had not been 	C 249		

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C 249	<p>Continued From page 2</p> <p>consistently obtained as ordered.</p> <p>-She was not sure why the resident's weight was ordered weekly, unless it was a carry-over order from the previous facility.</p> <p>-The resident did not have a diagnosis of congestive heart failure, but was on nutritional supplements; however, she did not see any "standout reason" for the weekly weights.</p> <p>Interview on 06/16/16 at 12:30 pm with Resident #1 revealed she did not know how often the weights were obtained or any specific reason for them.</p> <p>Observation on 06/16/16 at 11:55 am of the facility scale revealed "batt" appeared in the display screen when the scale was pressed.</p> <p>A weight obtained on 06/16/16 at 12:10 pm with a scale borrowed from the sister facility next door revealed the resident's weight was 98.</p>	C 249		
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