

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/02/2017
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NAME OF PROVIDER OR SUPPLIER BURLINGTON CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2201 BURCH BRIDGE ROAD BURLINGTON, NC 27217
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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
D 000	Initial Comments The Adult Care Licensure Section conducted an annual and follow-up survey on 3/02/17.	D 000		
D 345	<p>10A NCAC 13F .1002(b) Medication Orders</p> <p>10A NCAC 13F .1002 Medication Orders (b) All orders for medications, prescription and non-prescription, and treatments shall be maintained in the resident's record in the facility</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to assure medication orders and oxygen/respiratory therapy treatments were maintained in the resident's records for 2 of 3 sampled residents. (#3 and #1.) The findings are:</p> <p>1. Review of the current FL-2 dated 12/02/16 for Resident #3 revealed diagnoses of Anxiety, Hypertension, Diabetes Mellitus II, Gastro-esophageal reflux Disorder, Hypothyroid, Neuromuscular Disease, Bipolar and Mood Disorder.</p> <p>Medication orders on the current FL-2 included Xarelto 20mg with dinner. (Used to treat deep vein thrombosis.); Senna as needed for constipation; Americaine Cream three times per day for muscle pain; MagOx 400mg daily (Used as a mineral supplement.); Lidocaine 5% patch every 12 hours for pain; Lyrica 150 mg three times per day used for muscular pain; Metoprolol 25mg twice daily used to control high blood pressure.</p> <p>Review of the March 2007 medication</p>	D 345		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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D 345	<p>Continued From page 1</p> <p>administration records (MAR) for Resident # 3 revealed none of these medications were listed for administration.</p> <p>Review of Resident #3's medications on hand revealed there were no medications available for administration of these medications.</p> <p>Review of Resident #3's record revealed there were no orders for these medication to be discontinued.</p> <p>Review of Resident #3's March 2017 Medication Administration Record revealed these medications were listed for administration as follows:</p> <ul style="list-style-type: none"> - Metformin 500mg 2 tablets twice daily 30 minutes before meals. (Used to control blood sugar.) - There was documentation that Metformin 500mg was administered twice daily before meals. - Tramadol 50mg every 6 hours as needed for pain. - The Tramadol had not been documented as administered. - Sucralfate 1 gm three times per day as needed with no reason for use listed. (Sucralfate is used to treat and prevent ulcers.) - There was no documentation Sucralfate had been administered as needed. <p>Review of medications on hand revealed Metformin 500mg, Tramadol 50mg and Sucralfate 1 gm. were available for administration.</p> <p>Record review for Resident #3 revealed there were no orders in the resident's record for the administration of the Metformin, Sucralfate and</p>	D 345		

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D 345	<p>Continued From page 2</p> <p>Tramadol.</p> <p>Interview on 3/02/17 at 3:10 p.m. with the medication aide revealed:</p> <ul style="list-style-type: none"> - She had administered the Metformin 500mg twice daily and knew the Tramadol 50mg was available for the resident's pain. - She thought orders were in the record for these medications. - The resident had a self administration for some cream use but he did not use it any more. - She or the nurse would ensure orders were obtained for the medication administered. - She did not know why some of the discontinuation orders for these medication were not in the records. - She and the nurse were to check records to ensure orders were there. <p>Interview on 3/02/17 at 3:40 p.m. with the facility nurse revealed:</p> <ul style="list-style-type: none"> - Some of the orders had been discontinued and she did not know why they were not in the record. - Some orders were from an emergency room visit. - She would check for the mission missing orders and ensure they were in the records. <p>No missing medication orders were provided by the end of the survey.</p> <p>2. Review of the current FL-2 for Resident #1 revealed diagnoses of Chronic Obstructive Pulmonary Disease, Obstructive Sleep Apnea, Type II Diabetes Mellitus, Systolic Heart Failure, Anxiety, Chronic Pain, and Schizophrenia.</p> <p>Observation on 3/02/17 at 9:20 a.m. with Resident #1 in his room revealed:</p> <ul style="list-style-type: none"> - Oxygen concentrator was in the room with 	D 345		

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D 345	<p>Continued From page 3</p> <p>nasal cannula and tubing were attached.</p> <ul style="list-style-type: none"> - A very large oxygen tank poorly stabilized was standing between the two closets in the room. <p>Interview on 3/02/17 at 9:20 a.m. with Resident #1 revealed:</p> <ul style="list-style-type: none"> - He used his oxygen at night and managed to adjust it to the level that worked for him by himself. - He adjusted to oxygen level to 2 liters or more if needed. - The oxygen tanks in the room were in case the oxygen concentrator did not work. - He had sleep apnea and used a nebulizer as needed. <p>Interview on 3/02/17 at 9:38 a.m. with the supervisor revealed:</p> <ul style="list-style-type: none"> - Resident #1 required oxygen at night and staff were to adjust the levels. - He was using a nebulizer but did not use it unless needed. <p>Record review for Resident #1 revealed:</p> <ul style="list-style-type: none"> - There were no current orders for the oxygen treatment either by staff or by self administration by the resident. - There was not an order for continuous positive airway pressure (CPAP) treatment orders for sleep apnea. <p>Review of the most recent Licensed Health Professional Support (LHPS) review dated 1/02/17 revealed Resident #1 had LHPS tasks of a CPAP machine, Nebulizer, Oxygen and Finger Stick Blood Sugar Checks.</p> <p>Interview with the facility nurse on 3/02/17 at 3:40 p.m. revealed:</p> <ul style="list-style-type: none"> - Current treatment orders may be missing since 	D 345		

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D 345	<p>Continued From page 4</p> <p>the resident moved from their sister facility.</p> <ul style="list-style-type: none"> - She would look for the treatment orders for CPAP and Oxygen. - She would discuss with the resident about not self adjusting the oxygen concentrator. <p>No oxygen or CPAP orders were provided by the end of the survey.</p>	D 345		