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FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 05/10/2023
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

CHASE SAMARITAN ASSISTED LIVING

30 DALEA DRIVE

ASHEVILLE, NC 28805

(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 and the Buncombe County Department of Social Services conducted an annual survey, follow-up and complaint investigation from 05/09/23 - 05/10/23.	D 000		
D 129	10A NCAC 13f .0404 (2) Qualifications Of Activity Director 10A NCAC 13f .0404 Qualifications Of Activity Director Adult care homes shall have an activity director who meets the following qualifications: (2) The activity director hired after September 30, 2022 shall complete, within nine months of employment or assignment to this position, the basic activity course for assisted living activity directors offered by community colleges or a comparable activity course as determined by the Department based on instructional hours and content. An activity director shall be exempt from the required basic activity course if one or more of the following applies: (a) be a licensed recreational therapist or be eligible for certification as a therapeutic recreation specialist as defined by the North Carolina Recreational Therapy Licensure Act in accordance with G.S. 90C; (b) have two years of experience working in programming for an adult recreation or activities program within the last five years, one year of which was full-time in an activities program for patients or residents in a health care or long term care setting; (c) be a licensed occupational therapist or licensed occupational therapy assistant in accordance with G.S. 90, Article 18D; or (d) be certified as an Activity Director by the National Certification Council for Activity Professionals.	D 129	Facility will hire/appoint an activities director to be qualified within 9 months of hire/appointment. Facility Director to place ad on indeed.com to attempt to hire staff member who is currently credentialed. Director will hire within 90 days or will appoint a current staff member. To be monitored by Facility Director. 6/30/2023	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Facility Director

TITLE

(X6) DATE

STATE FORM

6699

HZW511

If continuation sheet 1 of 6

Reviewed & Acknowledged

06/14/23

(Signature)

Division of Health Service Regulation
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TITLE

(X6) DATE

STATE FORM

6899

HZW511

If continuation sheet 1 of 6

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D 129	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observations and interviews the facility failed to have a qualified activity director (AD).</p> <p>The findings are:</p> <p>Interviews with 4 residents during the initial tour on 05/09/23 from 9:05am to 9:39am revealed:</p> <ul style="list-style-type: none"> -There were no activities for the men. -There was nothing to do at the facility. -A resident requested several times to go the store but had never been taken. -A resident would "like to play cards and do group activities." -They do not have any activities for the residents. <p>Review of the posted May 2023 activity calendar in the hallway revealed:</p> <ul style="list-style-type: none"> -Activities for May 9, 2023 included walk 9:00am - 10:00am and Bingo 1:00pm - 3:00pm. -Activities for May 10, 2023 included walk 9:00am - 10:00am and Coffee Social 1:00pm - 3:00pm. <p>Interview with residents sitting outside the facility on 05/09/23 at 9:40am revealed:</p> <ul style="list-style-type: none"> -There was no walking activity for the residents. - No one had asked any of the residents if they wanted to go for a walk on 05/09/23. <p>Observation of dining room on 05/09/23 at 2:00pm revealed there was no Bingo or any other activity occurring.</p> <p>Interview with a personal care aide (PCA) on 05/10/23 at 1:55pm revealed:</p> <ul style="list-style-type: none"> -The staff tried to do what was on the monthly 	D 129		
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<p>D 129</p>	<p>Continued From page 2</p> <p>activity calendar, but it was not always possible because they were short staffed.</p> <p>-They did not have an Activity Director or anyone else to lead activities.</p> <p>-Staff did what the facility Director told them to do for activities.</p> <p>Interview with the facility Director on 05/10/23 at 11:04am revealed:</p> <p>-The last time the facility had an Activity Director was in the summer of 2022.</p> <p>-The personal care aides (PCAs) do activities with the residents.</p> <p>-Resident participation was often challenging. - Staff walked with residents at different times throughout the day.</p> <p>-Bingo was played with the residents on 05/09/23 but it was after 2:00pm and only 2 residents showed up.</p> <p>-Most residents did not want to play Bingo because she had no prizes to give them if they won.</p>	<p>D 129</p>		
<p>D 375</p>	<p>10A NCAC 13F .1005(a) Self-Administration Of Medications</p> <p>10A NCAC 13F .1005 Self -Administration Of Medications</p> <p>(a) An adult care home shall permit residents who are competent and physically able to self-administer their medications if the following requirements are met:</p> <p>(1) the self-administration is ordered by a physician or other person legally authorized to prescribe medications in North Carolina and documented in the resident's record; and</p> <p>(2) specific instructions for administration of prescription medications are printed on the medication label.</p>	<p>D 375</p>	<p>Facility to ensure that residents do not have medications in their rooms without self administer orders from the PCP. RCC and Lead MT to monitor residents rooms during am med passes M-F.</p>	<p>6/14/2023</p>

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<p>D 375</p>	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by: Based on observations, record review, and interviews the facility failed to ensure 1 of 1 resident (Resident #5) had physician's orders to self-administer an inhaled medication, a liquid medication for digestive upset, a chewable table for digestive upset and a powdered medication for constipation.</p> <p>The findings are:</p> <p>Observation of Resident #5's private room on 05/09/23 at 9:17am revealed: -An open, partially used 8.3 ounce container of Miralax (a powdered medication used to treat constipation) was on his bedside table. -An open, partially used 12-ounce container of liquid antacid (used to treat digestive upset) was on his bedside table. -Ventolin HFA inhaler (used to treat breathing problems) with 145 sprays left and an expiration date of 04/20/22 was on his bedside table. -An open, partially used container of Alka-Seltzer (used to treat digestive upset) 750mg chewable tablets was on his bedside table.</p> <p>Interview with Resident #5 on 05/09/23 at 9:17am revealed: -He purchased the Miralax, liquid antacid and Alka-Seltzer at a local store. -The Ventolin HFA inhaler was an old prescription he had before he moved into the facility. -The facility staff knew he took all four of those medications. -He kept all four medications on top of his bedside table.</p>	<p>D 375</p>		
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<p>D 375</p>	<p>Continued From page 4</p> <ul style="list-style-type: none"> -He took the liquid antacid once or twice a day. - -He took a capful of Miralax with a beverage once or twice a week. -He took an Alka-Seltzer chewable tablet once a week. -He just used the Ventolin HFA inhaler when he needed it. -He most recently used his Ventolin HFA inhaler about two months ago. <p>Review of Resident #5's current FL2 dated 09/15/22 revealed no orders for Miralax, liquid antacid, Ventolin HFA inhaler or Alka-Seltzer.</p> <p>Review of Resident #5's physician orders dated 03/01/23 revealed no orders for Miralax, Liquid Antacid, Ventolin HFA inhaler or Alka-Seltzer.</p> <p>Review of the medication administration records (MARs) for March, April and May 2023 revealed there were no scheduled or as needed orders written for Resident #5's Miralax, liquid antacid, Ventolin HFA inhaler or Alka-Seltzer.</p> <p>Observation of Resident #5's private room on 05/09/23 at 2:20pm revealed:</p> <ul style="list-style-type: none"> -Miralax remained on his bedside table. -Liquid antacid remained on his bedside table. - Ventolin HFA inhaler remained on his bedside table. -Alka-Seltzer remained on his bedside table. <p>Interview with a medication aide (MA) on 05/09/23 at 2:22pm revealed:</p> <ul style="list-style-type: none"> -Resident #5 did not have an order to self-administer medications. -She was not aware of any medications in Resident #5's room. -She administered his morning medications on 05/09/22. 	<p>D 375</p>		
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D 375	<p>Continued From page 5</p> <p>-She entered Resident #5's room and found the Miralax, liquid antacid, Ventolin HFA inhaler and the Alka-Seltzer on his bedside table.</p> <p>-She explained to Resident #5 that he had to remove all those medications but would call the physician to get orders for him to take them. - Resident #5 stated he could not understand why he could not keep medications in his room since they were not narcotics.</p> <p>Attempted telephone interview with Resident #5's primary care provider on 05/10/23 at 2:47pm was unsuccessful.</p> <p>Interview with the facility Director on 05/10/23 at 2:54pm revealed:</p> <p>-She had removed medication from Resident #5's room before.</p> <p>-She thought Resident #5 went to the store with his family and purchased these medications. -If staff observed medications in Resident #5's room, they should remove the medications. -Resident # 5 did not have an order to self-administer medications.</p>	D 375	
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