

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL058008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>07/13/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FIELDS FOUNDATION</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1057 LAND-FIELDS LANE</b> <b>WILLIAMSTON, NC 27892</b>
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{C 000}	Initial Comments  The Adult Care Licensure Section and the Martin County Department of Social Services conducted a follow-up survey on July 13, 2023.	{C 000}		
{C 330}	<p>10A NCAC 13G .1004(a) Medication Administration</p> <p>10A NCAC 13G .1004 Medication Administration (a) A family care home shall assure that the preparation and administration of medications, prescription and non-prescription and treatments by staff are in accordance with:</p> <p>(1) orders by a licensed prescribing practitioner which are maintained in the resident's record; and</p> <p>(2) rules in this Section and the facility's policies and procedures.</p> <p>This Rule is not met as evidenced by: Based on interviews and record reviews the facility failed to administer medications as ordered for 1 of 3 sampled residents (#3) including a medication used to control blood sugar.</p> <p>The findings are:</p> <p>Review of the facility's undated Medication Administration Policy revealed medications should be administered in accordance with the prescribing practitioner's orders.</p> <p>Review of Resident #3's current FL-2 dated 10/18/22 revealed: -Diagnoses included diabetes and hypertension. -The resident was intermittently disoriented.</p> <p>Review of Resident #3's physician order dated 11/30/22 revealed there was an order for Janumet 50-1,000mg (used to control blood</p>	{C 330}		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 330}	<p>Continued From page 1</p> <p>sugar) twice a day.</p> <p>Review of Resident #3's June 2023 medication administration record (MAR) revealed:</p> <ul style="list-style-type: none"> <li>-There was an entry for Janumet 50-1,000mg tablet, take one tablet twice a day for diabetes at 8:00am and 8:00pm.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/01/23 at 8:00am; the medication was held because the residents finger stick blood sugar (FSBS) was 97, when one tablet of Janumet 50-1,000mg should have been administered.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/04/23 at 8:00am; the medication was held because the residents FSBS was 80, when one tablet of Janumet 50-1,000mg should have been administered.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/06/23 at 8:00am; the medication was held because the residents FSBS was 73, when one tablet of Janumet 50-1,000mg should have been administered.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/07/23 at 8:00am; the medication was held because the residents FSBS was 99, when one tablet of Janumet 50-1,000mg should have been administered.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/08/23 at 8:00am; the medication was held because the residents FSBS was 99, when one tablet of Janumet 50-1,000mg should have been administered.</li> <li>-There was documentation that Janumet 50-1,000mg was not administered on 06/09/23 at 8:00am; the medication was held because the</li> </ul>	{C 330}		

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{C 330}	<p>Continued From page 2</p> <p>residents FSBS was 89, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/10/23 at 8:00am; the medication was held because the residents FSBS was 94, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/11/23 at 8:00am; the medication was held because the residents FSBS was 94, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/12/23 at 8:00am; the medication was held because the residents FSBS was 78, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/13/23 at 8:00am; the medication was held because the residents FSBS was 73, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/15/23 at 8:00am; the medication was held because the residents FSBS was 96, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/16/23 at 8:00am; the medication was held because the residents FSBS was 69, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet</p>	{C 330}		

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{C 330}	<p>Continued From page 3</p> <p>50-1,000mg was not administered on 06/20/23 at 8:00am; the medication was held because the residents FSBS was 93, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/22/23 at 8:00am; the medication was held because the residents FSBS was 80, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/23/23 at 8:00am; the medication was held because the residents FSBS was 99, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/25/23 at 8:00am; the medication was held because the residents FSBS was 94, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 06/30/23 at 8:00am; the medication was held because the residents FSBS was 68, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>Review of Resident #3's July 2023 MAR revealed:</p> <p>-There was an entry for Janumet 50-1,000mg tablet, take one tablet twice a day for diabetes at 8:00am and 8:00pm.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/01/23 at 8:00am; the medication was held because the residents FSBS was 93, when one tablet of Janumet 50-1,000mg should have been administered.</p>	{C 330}		

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{C 330}	<p>Continued From page 4</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/04/23 at 8:00am; the medication was held because the residents FSBS was 97, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/06/23 at 8:00am; the medication was held because the residents FSBS was 90, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/07/23 at 8:00am; the medication was held because the residents FSBS was 74, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/08/23 at 8:00am; the medication was held because the residents FSBS was 93, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/09/23 at 8:00am; the medication was held because the residents FSBS was 87, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/10/23 at 8:00am; the medication was held because the residents FSBS was 97, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/11/23 at 8:00am; the medication was held because the residents FSBS was 79, when one tablet of</p>	{C 330}		

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{C 330}	<p>Continued From page 5</p> <p>Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/12/23 at 8:00am; the medication was held because the residents FSBS was 97, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>-There was documentation that Janumet 50-1,000mg was not administered on 07/13/23 at 8:00am; the medication was held because the residents FSBS was 77, when one tablet of Janumet 50-1,000mg should have been administered.</p> <p>Interview with a medication aide (MA) on 07/13/23 at 3:00pm revealed:</p> <p>-She thought the MAs should hold Resident #3's Janumet if his FSBS was less than 100 before breakfast.</p> <p>-She held the resident's Janumet if his FSBS was below 100 before breakfast, she was concerned that if she administered the medication, it would cause his blood sugar to drop too low.</p> <p>-She had not contacted the resident's primary care provider (PCP) to report that she was holding his Janumet when his FSBS was less than 100 before breakfast.</p> <p>-She had confused Janumet with sliding scale insulin (SSI) orders and parameters to hold diabetic medication.</p> <p>-She should have administered Resident #3 his medication as ordered and contacted the PCP if she had any questions about the medication.</p> <p>-She and other MAs were expected to administer medications as ordered by the PCP.</p> <p>Telephone interview with the Pharmacist at the facility's preferred pharmacy on 07/13/23 at 4:12pm revealed:</p>	{C 330}		

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{C 330}	<p>Continued From page 6</p> <p>-The MAs should follow PCP orders and contact the PCP if they had a question about a medication.</p> <p>-Janumet was a medication used to control blood sugar and worked to slowly lower a person's blood sugar.</p> <p>-Taking Janumet when a resident's FSBS was below 100 would not cause hypoglycemia (a condition when an individual's blood sugar becomes dangerously low).</p> <p>Interview with the facility manager on 07/13/23 at 5:10pm revealed:</p> <p>-He expected the MAs to follow physician orders.</p> <p>-If a MA had a question about a medication, they were expected to contact the PCP to obtain clarification of an order.</p> <p>-Resident #3 should have been administered his Janumet as prescribed by the PCP to prevent increased blood sugars.</p> <p>Attempted telephone interview with Resident #3's PCP on 07/13/23 at 3:44pm was unsuccessful.</p> <p>Based on observations, interviews, and record reviews it was determined that Resident #3 was not interviewable.</p>	{C 330}		