

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032175	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/15/2024
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NAME OF PROVIDER OR SUPPLIER RENAISSANCE CARE HOME AT BRIER CREEK	STREET ADDRESS, CITY, STATE, ZIP CODE 1306 TAMARISK LANE DURHAM, NC 27703
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C 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on November 14, 2024 and November 15, 2024.	C 000	<p>1. The Administrator will set the date for the first physician order review and the date for the second physician order review six months later.</p> <p>2. The Administrator will set both dates at the beginning of the year and inform the PCP that residents' physician order forms will be submitted for review and signature by the due date.</p> <p>3. The Administrator will review this procedure with all the staff responsible for medication administration, at new staff orientation, during in-services, training and quarterly staff meetings.</p> <p>4. The Administrator will monitor this procedure every quarter.</p> <p>5. This plan of correction will be completed by the next PCP visit.</p>	<p>01/31/25 per telephone conversation with RN 01/07/25 <i>RP</i></p>
C 320	<p>10A NCAC 13G .1002 (f) Medication Orders</p> <p>10A NCAC 13G .1002 Medication Orders</p> <p>(f) The facility shall assure that all current orders for medications or treatments, including standing orders and orders for self-administration, are reviewed and signed by the resident's physician or prescribing practitioner at least every six months</p> <p>This Rule is not met as evidenced by: Based on record reviews, and interviews, the facility failed to ensure all current orders for medications or treatments were reviewed and signed by the resident's physician or prescribing practitioner at least every six months for 3 of 3 sampled residents (#1, #2 and #3).</p> <p>The findings are:</p> <p>1. Review of Resident #1's current FL-2 dated 10/15/23 revealed diagnoses included dementia, congestive heart failure, hypertension, cardiomyopathy, hyperlipidemia, and myasthenia.</p> <p>Review of Resident #1's physician's orders dated 12/26/23 revealed there were medication orders including: acetaminophen (used to treat pain), aspirin (used to thin blood), atorvastatin (used to treat elevated cholesterol), baclofen (used to relax muscles), famotidine (used to treat acid reflux/ulcers), locasamide (used to control or prevent seizures), lidocaine patch 4% (topical pain reliever), loratadine (used to treat allergies),</p>	C 320		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Rosalie Ndoma-Ogar</i>	TITLE <i>Administrator</i>	(X6) DATE <i>12/19/2024</i>
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STATE FORM 6899 KUTT11 If continuation sheet 1 of 7

Reviewed and acknowledged
01/07/25
H Ray Peedin RP

Division of Health Service Regulation

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C 320	<p>Continued From page 1</p> <p>losartan (used to treat elevated blood pressure), metoprolol (used to treat elevated blood pressure), hyoscamine sublingual (used to decrease oral secretions), lorazepam (used to treat anxiety), morphine solution (used to treat severe pain/shortness of breath), ondansetron (used to treat nausea), tramadol (used to treat pain), anti-diarrhea (used to treat diarrhea), and diclofenac gel (used topically to treat joint pain).</p> <p>Review of Resident #1's record revealed there were no signed six-month physician orders after the physician's orders dated 12/26/23.</p> <p>Telephone interview with a pharmacist at the contracted pharmacy on 11/15/24 at 12:00pm revealed:</p> <ul style="list-style-type: none"> -The facility should send all medication orders to the pharmacy. -The pharmacy received physician's orders dated 12/26/23 for Resident #1. -The orders had documentation that indicated the orders were refillable for one year from the date signed. -The pharmacy dispensed Resident #1's medications from the orders dated 12/26/23. -It was the facility's responsibility to ensure all current orders for medications or treatments were reviewed and signed by the resident's physician or prescribing practitioner at least every six months. -The facility had sent no medication renewal orders for routinely scheduled medications after 12/26/23 for Resident #1. <p>Refer to the telephone interview with the primary care provider (PCP) on 11/15/24 at 9:30am.</p> <p>Refer to the telephone interview with the Supervisor in Charge (SIC) 11/15/24 at 12:35pm.</p>	C 320		

Division of Health Service Regulation

STATE FORM

6899

KUTT11

If continuation sheet 2 of 7

Rosalie Ndoma-Dgar

Administrator

12/19/2024

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032175	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/15/2024
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C 320	<p>Continued From page 2</p> <p>Refer to the interview with the Administrator on 11/15/24 at 1:00pm.</p> <p>2. Review of Resident #2's current hospital FL-2 dated 12/21/23 revealed diagnoses cellulitis of the left lower extremity, non-healing heel ulcer, essential hypertension, gastro-esophageal reflux disease (GERD), normocytic anemia, Alzheimers disease, and Myasthenia gravis.</p> <p>Review of Resident #2's physician's orders dated 02/22/24 revealed there were medication orders including: Celebrex (used to treat pain and inflammation), diclofenac gel 1% (used topically to treat pain), donepezil (used to treat dementia), Cosopt (used to treat elevated fluid pressure in the eye), estradiol cream (used topically to treat menopause), famotidine (used to treat GERD), losartan (used to treat high blood pressure), memantine (used to treat dementia), Preservision AREDS 2 (vitamin supplement used to help vision), vitamin D3 (used to treat vitamin D deficiency), zinc oxide (used to protect skin in perineal area), and acetaminophen (used to treat pain).</p> <p>Review of Resident #2's record revealed there were no signed six-month physician orders after the physician's orders dated 02/22/24.</p> <p>Telephone interview with a pharmacist at the contracted pharmacy on 11/15/24 at 10:00am revealed:</p> <ul style="list-style-type: none"> -The facility should send all medication orders to the pharmacy. -The pharmacy received signed physician's orders for Resident #2 on 02/22/24. -The pharmacy dispensed Resident #2's medications from the orders dated 02/22/24 with 	C 320		

Rosalie Ndoma-Dogut

6899 KUTT11
Administrator

If continuation sheet 3 of 7
12/19/2024

Division of Health Service Regulation

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C 320	<p>Continued From page 3</p> <p>documentation that indicated the orders were refillable for one year from the date signed.</p> <p>-It was the facility's responsibility to ensure all current orders for medications or treatments were reviewed and signed by the resident's physician or prescribing practitioner at least every six months.</p> <p>-The facility had sent no medication renewals for Resident #2 for routinely scheduled medications after 02/22/24.</p> <p>Refer to the telephone interview with the primary care provider (PCP) on 11/15/24 at 9:30am.</p> <p>Refer to the telephone interview with the Supervisor in Charge (SIC) 11/15/24 at 12:35pm.</p> <p>Refer to the interview with the Administrator on 11/15/24 at 1:00pm.</p> <p>3. Review of Resident #3's current FL-2 dated 01/20/24 revealed:</p> <p>-Diagnoses included dementia, celiac disease, and dementia.</p> <p>-There were medication orders for acetaminophen (used to treat pain), aspirin (used to thin blood), atorvastatin (used to treat elevated cholesterol), chlorhexidine 0.12% (used to treat gum irritations), Ensure (nutritional supplement), gabapentin (used to treat nerve pain), metoprolol (used to treat high blood pressure), Miralax (used to treat constipation), senna (used to treat constipation), Systane solution (used to treat dry eyes), lidocaine patch 5% (used to treat pain), Tramadol (used to treat pain), trazodone (used to treat depression), Banophen (used to treat allergic reactions), hyoscamine sublingual (used to decrease oral secretions), lorazepam (used to treat anxiety), morphine solution (used to treat severe pain/shortness of breath), ondansetron</p>	C 320		

Division of Health Service Regulation
STATE FORM

6899

KUTT11

If continuation sheet 4 of 7

Rosalie Ndoma-Dgar

Administrator

12/19/2024

Division of Health Service Regulation

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C 320	<p>Continued From page 4</p> <p>(used to treat nausea) and epinephrine injection pen (used to treat anaphylaxis.</p> <p>Review of Resident #3's record revealed there were no signed six-month physician orders after the current FL-2 dated 01/20/24.</p> <p>Telephone interview with a pharmacist at the contracted pharmacy on 11/15/24 at 12:00pm revealed:</p> <ul style="list-style-type: none"> -The facility should send all medication orders to the pharmacy. -The pharmacy received Resident #3's dated 01/20/24 on 01/22/24. -The pharmacy dispensed Resident #2's medications from the orders dated 01/20/24 with documentation that indicated the orders were refillable for one year from the date signed. -It was the facility's responsibility to ensure all current orders for medications or treatments were reviewed and signed by the resident's physician or prescribing practitioner at least every six months. -The facility had sent no medication renewals for Resident #3 for routinely scheduled medications after 01/20/24. <p>Refer to the telephone interview with the primary care provider (PCP) on 11/15/24 at 9:30am.</p> <p>Refer to the telephone interview with the Supervisor in Charge (SIC) 11/15/24 at 12:35pm.</p> <p>Refer to the interview with the Administrator on 11/15/24 at 1:00pm.</p> <p>Telephone interview with facility's contracted primary care provider (PCP) on 11/15/24 at 9:00am revealed:</p> <ul style="list-style-type: none"> -She reviewed residents' current medications 	C 320		

Division of Health Service Regulation

STATE FORM

6899

KUTT11

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If continuation sheet 5 of 7

12/19/2024

Division of Health Service Regulation

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C 320	<p>Continued From page 5</p> <p>listed on the facility's medication administration records (MARs) for accuracy on routine visits to the facility monthly.</p> <ul style="list-style-type: none"> -She was familiar with 6-month medication renewals because other facilities she provided primary care routinely had her review residents' medications and sign medication verification orders. -The facility would be responsible for providing medication lists for the PCP to verify and sign. -She had not signed any medication verification or 6 months medication renewals for residents at the facility since February 2024. <p>Interview with the Supervisor in Charge (SIC) 11/15/24 at 12:35pm revealed:</p> <ul style="list-style-type: none"> -She did not know what six-month physician orders were. -The Administrator reviewed the processed all medication orders from the primary care provider (PCP). -When residents attended PCP appointments, their current medication administration records (MARs) and a blank progress note were sent with them. <p>Interview with the Administrator on 11/15/24 at 1:00pm revealed:</p> <ul style="list-style-type: none"> -She did know what six-month physician orders were. -She did not know the current orders for the resident's medications should be signed by the physician every six months. -She had not requested the residents' PCP review a current medication order list for the residents and signed it. -She thought when residents attended PCP visits, and the PCP reviewed the residents' MARs that sufficed as a current list of the residents' medications. 	C 320		

Division of Health Service Regulation

STATE FORM

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6899 KUTT11
Administrator

If continuation sheet 6 of 7

12/19/2024

Division of Health Service Regulation

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C 320	Continued From page 6 -The PCP did not sign the MARs during the residents' visits. -She was responsible for ensuring a PCP signed list of the residents' current medications was completed every six months.	C 320		

Division of Health Service Regulation
STATE FORM

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6899 KUTT11
Administrator

If continuation sheet 7 of 7
12/19/2024