

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL090-185</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/04/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SOUTHWOOD PLACE GROUP HOME #2</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>309 HAMILTON STREET MONROE, NC 28112</b>
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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
V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow-up survey was completed on 4/4/18. The complaint (#NC00134879) was unsubstantiated. No deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living with Developmentally Disabled Adults.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(1) Prescription or non-prescription drugs shall only be administered to a client on the written order of a person authorized by law to prescribe drugs.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse, pharmacist or other legally qualified person and privileged to prepare and administer medications.</p> <p>(4) A Medication Administration Record (MAR) of all drugs administered to each client must be kept current. Medications administered shall be recorded immediately after administration. The MAR is to include the following:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the drug.</p> <p>(5) Client requests for medication changes or checks shall be recorded and kept with the MAR</p>	V 118		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 118	<p>Continued From page 1</p> <p>file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to ensure a MAR of all drugs administered to each client was kept current, affecting 1 of 2 clients (Client #1). The findings are:</p> <p>Review on 4/4/18 of Client #1's record revealed: - Admission date of 2/18/17 - Diagnoses of Severe Intellectual Disability Disorder and Seizure Disorder</p> <p>Review on 4/4/18 of Client #1's physician orders revealed: - Clonazepam (take 1 tab as needed for seizure activity) 1mg- order dated 2/6/17 - Diazepam 20mg Rectal (insert 1 suppository rectally as directed for seizures over 5 minutes)- order dated 2/6/17</p> <p>Review on 4/4/18 of Client #1's MARs (Feb 2017-April 2017) revealed: - clonazepam 1mg was not on MAR - Diazepam 20mg Rectal was not on MAR</p> <p>Observation on 4/4/18 at approx 3:00 pm of Client #1's medications revealed: - Clonazepam 1mg (take 1 tab as needed for seizure activity) dispensed 5/29/17 - Diazepam 20mg (insert 1 suppository rectally as directed for seizure over 5 minutes) dispensed 5/29/17</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Interview on 4/4/18 with Team Leader #1 revealed:</p> <ul style="list-style-type: none"> <li>- She had been with the company since 2008 and became team leader of the house in 2016. She recently transitioned the home to another team leader in January, but still works in the home as needed and help with team leader duties.</li> <li>- Her responsibilities included making sure medications were ordered and listed on the MAR</li> <li>- Client #1 hadnt had to use the Diazepam and Clonazepam because he hadnt had any seizures. "I must have ;ooked over it and not realized it wasn't on the MAR."</li> <li>- She will make sure to add the medications to the MAR</li> </ul> <p>Interview on 4/4/18 with Team Leader #2 revealed:</p> <ul style="list-style-type: none"> <li>- She became team leader for the home in January</li> <li>- She did not realize Client #1's prn medications was not on the MAR. Client #1 hadn't had to take the prn medications because he hasn't had any seizures.</li> </ul> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		