

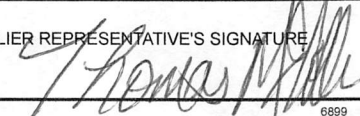
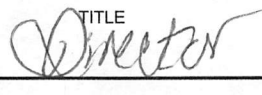
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/27/2018
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 408 EAST MAIN STREET HOOKERTON, NC 28538
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V 000	INITIAL COMMENTS An annual and follow up survey was completed on February 27, 2018. Deficiencies were cited. This facility is licensed for the following service category : 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.	V 118		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  TITLE 
STATE FORM 6899 H98J11 (X6) DATE **3/15/18**
If continuation sheet 1 of 7

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V 118	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to administer medications as ordered by the physician, and maintain a current/accurate MAR with medications recorded immediately after administration, affecting 3 of 3 audited clients (#2, #3 and #5). The findings are:</p> <p>Finding #1 Review on 2/27/18 of client #2's record revealed: -26 year old male admitted 11/26/17. -Diagnoses included Schizoaffective disorder paranoid type, bipolar disorder, attention deficit hyperactive disorder (ADHD), mild intellectual developmental disorder, and enuresis.</p> <p>Review on 2/27/17 of client #2's medication orders and the January and February 2018 MARs revealed: -Order dated 11/29/17 for Lithium Carbonate ER 300 mg, 1 tablet in the morning and 2 at bedtime. Medications were scheduled to be administered at 8 am and 8 pm. No documentation the 8 am doses had been administered on 1/1/18, 1/2/18, or 2/1/18 - 2/27/18. No documentation the 8 pm dose had been administered on 1/31/18. -Order dated 1/24/18 for Bzotropine 1 mg (milligram) twice daily (BID), scheduled to be administered at 8 am and 8 pm. No documentation the 8 pm dose had been administered on 1/31/18. (Involuntary movements caused by medication side effects) -Order dated 12/27/17 for Buspirone 10 mg 3 times daily, scheduled to be administered at 8 am, 2 pm, and 8 pm. No documentation the 8</p>	V 118	<p><i>Staff was re-trained on medication administration 3/15/18 guidelines, The OP will monitor medication administration weekly x 1 month and then monthly to ensure compliance with this rule,</i></p>	
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V 118	<p>Continued From page 2</p> <p>pm dose had been administered on 1/31/18. (Anxiety)</p> <p>-Order dated 11/29/17 for Desmopressin Acetate 0.2 mg at bedtime (HS), scheduled to be administered at 8 pm. No documentation the 8 pm dose had been administered on 1/31/18. (Control amount of urine made by the kidneys)</p> <p>-Order dated 11/29/17 for Divalproex Sodium ER (extended release) 500 mg BID, scheduled to be administered at 8 am and 8 pm. No documentation the 8 pm dose had been administered on 1/31/18. (Seizure disorders, mental/mood conditions)</p> <p>-Order dated 1/24/18 for Haloperidol 5 mg BID, scheduled to be administered at 8 am and 8 pm. (Mental/mood disorders)</p> <p>-Order dated 11/26/17 for Propranolol 10 mg BID, scheduled to be administered at 8 am and 8 pm. No documentation the 8 pm dose had been administered on 1/31/18. (Blood pressure)</p> <p>-Order dated 11/29/17 for Ziprasidone 20 mg BID, scheduled to be administered at 8 am and 8 pm. No documentation the 8 pm dose had been administered on 1/31/18. (Mental/mood disorders)</p> <p>Finding #2 Review on 02/27/18 of client #3's record revealed: -37 year old male. -Admission date of 03/17/17. -Diagnoses of Paranoid Schizophrenia.</p> <p>Review on 02/27/18 of client #3's physician orders dated 08/25/17 revealed: -Benzotropine MES 2 mg (used together with other medicines to treat the symptoms of Parkinson's disease) Take 1 tablet by mouth twice daily. -Chlorpromazine 200mg(used to treat psychotic disorders) Take 1 tablet by mouth twice daily. -Divalproex Sod Dr 500mg(used to treat manic</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>episodes) Take 2 tablets by mouth at bedtime. -Quetiapine Fumarate 200mg(used to treat bipolar disorder) Take 1 tablet by mouth in the morning and 2 tablets at bedtime.</p> <p>Review on 02/27/18 of client #3's January 2018 MAR revealed the following blanks: -Benzotropine-01/31/18. -Chlorpromazine-01/31/18. -Divalproex-01/31/18. -Quetiapine Fumarate-01/31/18.</p> <p>Interview on 02/27/18 client #3 stated he received his medication daily.</p> <p>Finding #3 -Review on 02/27/18 of client #5's record revealed: -23 year old male. -Admission date of 12/23/17. -Diagnoses of Schizoaffective Disorder, Bipolar Type, Hypertension, Cannabis Use Disorder, Tobacco Use Disorder, Sedative-Hypnotic Use Disorder.</p> <p>Review on 02/27/18 of client #5's physician orders dated 12/23/17 revealed: -Amlodipine Besylate 10mg(used to treat high blood pressure) Take 1 tablet by mouth everyday. -Chlorpromazine 100mg(used to treat psychotic disorders)Take 1 tablet by mouth in the morning and take 2 tablets at bedtime. -Clozapine 200mg(used to treat severe schizophrenia) Take 1 tablet by mouth twice a day. -Docusate Sodium 100mg(used to treat or prevent constipation) Take 1 capsule by mouth twice daily. -Lithium ER 450mg(used to treat the manic episodes of bipolar disorder) Take 1 tablet by</p>	V 118		
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V 118	<p>Continued From page 4</p> <p>mouth twice daily.</p> <p>Review on 02/27/18 of client #5's January 2018 MAR revealed the following blanks: -Amlodipine Besylate-01/31/18. -Chlorpromazine 100mg-01/31/18 at 8am and 8pm. -Clozapine-01/31/18 at 8am and 8pm. -Docusate Sodium-01/31/18 at 8pm. -Lithium-01/31/18 at 8pm.</p> <p>Interview on 02/27/18 client #5 stated he received his medication daily.</p> <p>Interview on 2/27/18 Staff #1 stated: -He failed to document client #2's 8 pm medications and client #3 and #5's medications on 1/31/18. -Client #2's MARs did not have a pre-printed 8 am dosing time for Lithium. He failed to add the 8 am dosing time to the February 2018 MAR, which resulted in a failure to document the 8 am doses for 2/1/18 - 2/27/18. -He was sure all the client's had received their medications. -It was an over site on his part.</p> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p>	V 118		
V 774	<p>27G .0304(d)(7) Minimum Furnishings</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that</p>	V 774	<p><i>Six bedside tables were ordered and one table was placed in each room</i></p>	

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V 774	<p>Continued From page 5</p> <p>time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements:</p> <p>(7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client.</p> <p>This Rule is not met as evidenced by: Based on observation, record review, and interviews, the facility failed to provided minimum furnishings for client bedrooms. The findings are:</p> <p>Observation in the facility on 02/27/18 at approximately 9:50 am revealed:</p> <ul style="list-style-type: none"> -Five clients were residing in the facility and one bedroom was vacant. -There were no bedside tables in any of the bedrooms. -The only storage the clients had for clothes and personal items were drawers under their bed and in each of the five bedrooms that were occupied the drawers were broken and could not be used for storage. <p>Review on 02/27/18 of DHSR records revealed the facility was licensed for a capacity of six adult clients.</p> <p>During interview on 02/27/18, the Licensee stated she had other furniture ordered for each of the rooms but the builder of the facility changed the plans unknown to her and made the bedrooms a lot smaller than planned. She had to cancel that furniture order and the beds with the drawers</p>	V 774		
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V 774	Continued From page 6 were not holding up as planned. She was not aware each room had to have a bedside table. She was going to replace the furniture in each of the rooms.	V 774		