

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/23/2018
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #3	STREET ADDRESS, CITY, STATE, ZIP CODE 1233 APPLE TREE ROAD STANTONSBURG, NC 27883
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and a follow up survey was completed on February 23, 2018. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</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 file followed up by appointment or consultation with a physician.</p>	V 118	<p><i>Staff was retrained on 3/15/18 Medication administration guidelines. The QP will monitor medication administration weekly x 1 month and then monthly to ensure compliance with this rule.</i></p>	3/15/18

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	<i>Thomas McCall</i>	TITLE <i>Director</i>	(X6) DATE <i>3/15/18</i>
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V 118	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observation, record review, and interviews, the facility failed to administer medications as ordered by the physician and maintain a current MAR for 3 of 3 clients (#1, #2, and #3.) The findings are:</p> <p>Finding #1: Review on 02/21/18 of client #1's record revealed: - 55 year old male - Date of admission 09/08/06 - Diagnoses of Alcohol abuse, schizophrenia-paranoid type, asthma, hypothermia, psychogeniapolysia, tinea pedis, constipation, hemorrhoids, hypokalemia.</p> <p>Review on 02/21/18 of a signed FL-2 for client #1 dated 09/01/17 revealed the following medication order: - Aspirin Enteric Coated (EC) 81 milligrams (mg) (prevents heart attacks), take one tablet at 2 PM.</p> <p>Review on 02/21/18 at 11:00 AM of client #1's February 2018 MAR revealed his 2 PM dose of Aspirin EC 81 mg. for that day had been signed as given.</p> <p>Interview on 02/21/18 with client #1 revealed: - He named some of the medications he was prescribed. - He took the medications that the staff gave him.</p> <p>Finding #2:</p>	V 118		
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V 118	<p>Continued From page 2</p> <p>Review on 02/21/18 of client #2's record revealed:</p> <ul style="list-style-type: none"> - 64 year old male - Date of admission - 06/10/12. - Diagnoses of Schizo-Affective Disorder Bipolar Type, Hypertension and Hyperthyroidism. <p>Review on 02/21/18 of client #2's signed FL-2 dated 09/01/17 revealed:</p> <ul style="list-style-type: none"> - Lorazepam (treat anxiety disorders) 1 mg, 1 tablet three times daily (8 am, 2 pm, 8 pm). <p>Review on 02/21/18 at 11:00 AM of client #2's February 2018 MAR revealed his 2 PM dose of Lorazepam 1mg. for that day had been signed as given.</p> <p>Interview on 02/21/18 with client #2 revealed:</p> <ul style="list-style-type: none"> - He named some of his medications and he received his medications every day. <p>Finding #3:</p> <p>Review on 02/21/18 of client #3's record revealed:</p> <ul style="list-style-type: none"> - 36 year old male - Date of admission - 11/08/13. - Diagnoses of Schizo-Affective Disorder Bipolar Type; Hypertension; hyperthyroidism <p>Review on 02/21/18 of client #3's signed FL-2 dated 10/21/17 revealed the following medication orders:</p> <ul style="list-style-type: none"> - Thorazine (treat certain mental/mood disorders) 100 mg, 1 tablet three times daily (8 am, 2 pm, 8 pm) - Lorazepam (treat anxiety disorders) 1 mg, 1 tablet three times daily (8 am, 2 pm, 8 pm) - Zyprexa (treat the symptoms of psychotic conditions such as schizophrenia and bipolar 	V 118		

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V 118	<p>Continued From page 3</p> <p>disorder) 10 mg, 1 tablet at bedtime</p> <p>Review on 02/21/18 at 11:00 AM of client #3's February 2018 MAR revealed: -The 2 PM dose of Thorazine 100 mg and Lorazepam 1mg for that day had been signed as given. -The 02/20/18 Zyprexa 10 mg bedtime dose had not been signed by staff as given</p> <p>Interview on 02/21/18 with client #3 revealed he took medications, but he did not remember what they were.</p> <p>Interview on 02/23/18 with staff #3 revealed: - He had received medication administration training. - He said that medications were always available at facility.</p> <p>Interview on 02/23/18 with the Group Home Manager revealed: - He had received medication administration training. - There had been no problems with the clients' medications being available at the facility.</p> <p>Interview on 02/21/18 and 02/23/18 with the Qualified Professional/Licensee revealed: - She provided medication administration training for the facility. - When shown February 2018 MAR issues, she understood and would discuss the documentation with the staff because they should not be signing the MAR as given ahead of scheduled medication times.</p> <p>Due to the failure to accurately document medication administration, it could not be determined if clients #1, #2, and #3 received their</p>	V 118		

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V 118	Continued From page 4 medication as ordered by the physician.	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the licensee failed to maintain the facility in a clean, attractive and orderly manner. The findings are:</p> <p>During observation in the facility on 02/21/18 at approximately 10:30 am revealed:</p> <ul style="list-style-type: none"> - The smoke detector near kitchen area and bedroom emitted a chirping sound approximately every 35 seconds, indicating a battery was needed. - Several cobwebs in the kitchen and dining room windows. - A rip in the curtain over the kitchen sink approximately 3 inches. - Clothes were lined on the outside fence to "air-dry" according to staff report. - Multiple flies were present in the dining room area and throughout the facility. - A strong foul odor in the hallway of the clients' bedrooms was present. - An electric receptacle in the living room had no plate cover. - The couch in living room had a strip of fabric missing from the surface. - The return air vent in the dining room area was 	V 736		

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V 736	<p>Continued From page 5</p> <p>thickly dust covered.</p> <p>Interview on 02/23/18 the Qualified Professional/Licensee revealed:</p> <ul style="list-style-type: none"> - She has a professional to take care of the yards and an exterminator. - She had also recently had the facility painted. - She would have the staff address the issues in the facility. <p>This deficiency has been cited four times since the original cite on March 11, 2015, and must be corrected within 30 days.</p>	V 736		
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