

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL077-007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/17/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RICHMOND ADULT GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>190 EAST CHURCH STREET ELLERBE, NC 28338</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><b>INITIAL COMMENTS</b></p> <p>An annual and follow-up survey was completed on April 17, 2018. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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		

Division of Health Service Regulation  
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>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to keep the MAR current affecting one of three clients (#5). The findings are:</p> <p>Review on 4/17/18 of Client #5 record revealed: -Admission date of 6/15/92. -Diagnosis of Bipolar I Disorder, Adjustment Disorder with Anxiety, Mild Mental Retardation, Paroxysmal Atrial Fibrillation, Atonic Colon.</p> <p>Review on 4/17/18 of Client #5's physician's orders dated 3/9/18 revealed: -Debrox 6.5% solution- Place 5-10 drops in both ears twice a week. Tuesdays and Thursdays.</p> <p>Observation on 4/17/18 of Client #5's medications revealed: -Debrox 6.5% solution- Bottle was available.</p> <p>Review on 4/17/18 of Client #5's MAR for March 2018 revealed blanks on the following dates: -Debrox 6.5% solution- 3/1, 3/6, 3/8, 3/13, 3/20, 3/22, 3/27, 3/29.</p> <p>Interview on 4/17/18 with Staff #1 revealed: -She administered the medication in March for Client #5 as prescribed, but forgot to record the drops in the MAR.</p> <p>Interview on 4/17/18 with the Residential Manager revealed: -She was responsible for reviewing MAR's and medications monthly. -She confirmed facility staff failed to keep MAR's</p>	V 118		

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V 118	Continued From page 2 current for Client #5.  Interview on 4/17/18 with the Qualified Professional revealed: -Agency's policy regarding medication errors was to retrain staff and observe them do three administrations of medications.	V 118		