

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL075-023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2018
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NAME OF PROVIDER OR SUPPLIER HOLLY HILL	STREET ADDRESS, CITY, STATE, ZIP CODE 84 HOLY HILL DRIVE COLUMBUS, NC 28722
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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 survey was completed on 5/31/18. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Intellectual and Developmental Disabilities.</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</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 with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to keep the MAR current and failed to follow the written order of a physician affecting 2 of 3 clients (Client #1 and Client #2). The findings are:</p> <p>Record review on 5/30/18 for Client #1 revealed: -Admission date of 6/1/09 with diagnoses of Aspergers, Attention Deficit Hyperactivity Disorder (ADHD), Mood Disorder and Borderline Intellectual Disability. -Physician ordered medications included: --Lithium Carbonate 300mg (mood stabilizer) 1 cap in AM and 2 caps at bedtime. Review on 5/30/18 of March-May 2018 MARs revealed: --Lithium Carbonate was not initialed as administered on 5/25/18 pm dose. --5/25/18 pm dose for Lithium Carbonate was also not listed on the count sheet.</p> <p>Record review on 5/30/18 for Client #2 revealed: -Admission date of 6/1/09 with diagnoses of Traumatic Brain Injury and Mild Intellectual Disability. -Physician ordered medications included: --Baclofen 10mg (muscle spasms) twice daily. --Gabapentin 100mg (nerve pain) 2 caps three times daily. --Zolpidem Tartrate 10mg (sleep) at bedtime Review on 5/24/18 of March-May 2018 MARs revealed: --Baclofen was not initialed as administered on</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>3/30/18 pm dose. --Gabapentin was not initialed as administered on 3/30/18, 4/28/18, 4/29/18 and 4/30/18 all noon doses. --Zolpidem Tartrate was not initialed as administered on 3/1/18-3/31/18 and 4/2/18-4/30/18. The count sheet for this medication and for this time period were signed. No order for self-administration of Gabapentin for noon dose was available.</p> <p>Interview on 5/31/18 with the Qualified Professional (QP) revealed: -Client #2 took a baggie with her noon dose of Gabapentin in her lunch box and self-administers this during lunch. No one had ever asked about a self-administer order. -Staff completed the counts sheets for each medication and served as their backup to the MAR. -"Evidentially I need to pay more attention to the MARs" during the monthly review.</p>	V 118		