

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601117	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/28/2018
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NAME OF PROVIDER OR SUPPLIER ALEXANDER YOUTH NETWORK - ELM STREET	STREET ADDRESS, CITY, STATE, ZIP CODE 6220-D THERMAL ROAD CHARLOTTE, NC 28211
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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 6/28/18. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900 Psychiatric Residential Treatment for Adolescents or Children.</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		

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 with a physician.</p> <p>This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure A Medication Administration Record (MAR) of all drugs administered to each client was kept current with medications administered were recorded immediately after administration affecting 3 of 3 clients (#1, #2 and #3). The findings are:</p> <p>Finding #1: Review on 6/28/18 of client #1's record revealed: -admission date of 5/23/18 with diagnosis of Oppositional Defiant Disorder, Attention Deficit Hyperactivity Disorder and Post Traumatic Stress Disorder (PTSD); -physicians' orders dated 5/23/18 for the following medications: Amantadine 100mg one tablets twice daily, Oxcarbazepine 600mg one tablet twice daily; -physician's order dated 6/4/18 for Apriprazole 10mg one tablet twice daily; -physician's order dated 6/20/18 for Lexothyroxine 125mg one tablet in the am; -physician's order dated 6/27/18 for Fluoxetine 20mg one tablet in the am.</p> <p>Observations on 6/28/18 at approximately 1:45pm of client #1's medications on site revealed: -Amantadine 100mg one tablets twice daily dispensed 6/1/18, -Oxcarbazepine 600mg one tablet twice daily dispensed 6/1/18;</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Aripiprazole 10mg one tablet twice daily dispensed 6/2/18; -Lexothyroxine 125mg one tablet in the am dispensed 6/20/18; -Fluoxetine 20mg one tablet in the am dispensed 6/27/18.</p> <p>Review on 6/28/18 of client #1's MARs from 5/23/18-6/28/18 revealed the following dosing dates left blank with no explanation on the forms: 6/28 am dose for Amantadine 100mg one tablets twice daily, Oxcarbazepine 600mg one tablet twice daily, Aripiprazole 10mg one tablet twice daily, Lexothyroxine 125mg one tablet in the am, Fluoxetine 20mg one tablet in the am.</p> <p>Interview on 6/28/18 with client #1 revealed she received her medications daily from the the nurses.</p> <p>Finding #2: Review on 6/28/18 of client #2's record revealed: -admission date of 10/17/17 with diagnoses of PTSD; -physician's order dated 5/6/18 for Amantadine 100mg one tablets twice daily; -physician's order dated 10/17/17 for Sertraline HCL 100mg one tablet in the am; -physician's order dated 6/20/18 for Aripiprazole 5mg two tablet twice daily.</p> <p>Observations on 6/28/18 at approximately 1:55pm of client #2's medications on site revealed: -Amantadine 100mg one tablets twice daily dispensed 6/1/18; -Sertraline HCL 100mg one tablet in the am dispensed 6/1/18; -Aripiprazole 5mg two tablet twice daily dispensed 6/20/18.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Review on 6/28/18 of client #2's MARs from 4/1/18-6/28/18 revealed the following dosing dates left blank with no explanation on the forms: 6/28 am dose for Amantadine 100mg one tablets twice daily, Sertraline HCL 100mg one tablet in the am and Apripiprazole 5mg two tablet twice daily.</p> <p>Interview on 6/28/18 with client #2 revealed she took her medications daily.</p> <p>Finding #3: Review on 6/28/18 of client #3's record revealed: -admission date of 4/5/18 with diagnosis of PTSD, Enuresis and Myasthenia Gravis; -physician's order dated 6/20/18 for Saphris 5mg one tablet twice daily; -physician's order dated 5/9/18 for Guanfacine 1mg one tablet twice daily; -physician's order dated 4/7/18 for Sertraline 50mg one tablet in the am; -physician's order dated 4/23/18 for Mycophenolate 200mg 1.5 tablets twice daily.</p> <p>Observations on 6/28/18 at approximately 2:05pm of client #3's medications on site revealed: -Saphris 5mg one tablet twice daily dispensed 6/4/18; -Guanfacine 1mg one tablet twice daily dispensed 6/1/18; -Sertraline 50mg one tablet in the am dispensed 6/1/18; -Mycophenolate 200mg 1.5 tablets twice daily dispensed 5/8/18.</p> <p>Review on 6/28/18 of client #3's MARs from 4/5/18-6/28/18 revealed the following dosing dates left blank with no explanation on the forms:</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>6/28 am dose for Saphris 5mg one tablet twice daily, Guanfacine 1mg one tablet twice daily, Sertraline 50mg one tablet in the am and Mycophenolate 200mg 1.5 tablets twice daily.</p> <p>Interview on 6/28/18 with the Nurse revealed: -"I know we are supposed to sign when we give it but we got busy;" -"We are still right here;" -"It will be signed before we leave, you can be sure of that."</p> <p>Interview on 6/28/18 with Administrative Staff revealed: -was not aware of blank dosing dates on MARs; -issue will be addressed with the Nursing staff.</p>	V 118		