

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-648	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/30/2018
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NAME OF PROVIDER OR SUPPLIER TURN AROUND	STREET ADDRESS, CITY, STATE, ZIP CODE 9709 BATTEN COURT MINT HILL, NC 28227
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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>A complaint and follow up survey was completed on May 30, 2018. The complaint was substantiated (Intake #NC00137251). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G.1700 Residential Treatment Staff Secure for Children and Adolescents.</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</p>	V 118		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

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V 118	<p>Continued From page 1</p> <p>checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to ensure that medications were administered and documented properly on the Medication Administration Record (MAR) effecting 4 of 4 clients, (Client #1, #2, #3, #4). The findings are:</p> <p>Review on 5/16/18 of Client #1's record revealed: -age 11; -admission date 12/27/17; -diagnoses of Oppositional Defiant Disorder, Post Traumatic Stress Disorder, Attention Deficit Hyperactivity Disorder-Combined; -physician orders dated 3/29/18 for: Clonidine 0.1 mg. Take 2 tablets each night at bedtime Depakote 250 mg. delayed release Take 2 tablets 2 times a day Lexapro 10 mg. Take 1 tablet at night Concerta 54 mg./24 hr ER Take 1 every morning Olanzapine 10 mg. Take 1 tablet at night Melatonin 3 mg. Take 2 tablets at bedtime -physician order dated 5/1/18 for: Sulfamethoxazole/Tmp DS 800-160 mg. Take 1 tablet by mouth twice daily for (3) days -no documentation on MAR for: Clonidine 0.1 mg. on 3/30, 31/18 Depakote 250 mg. delayed release on 3/30/18 3/31/18 Lexapro 10 mg. on 3/31/18</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Concerta 54 mg./24 hr ER Take on 3/30/18, 3/ 31/18 Olanzapine 10 mg. on 3/30/18, 3/31/18 Melatonin 3 mg. on 3/30/18, 3 31/18.</p> <p>Review on 5/16/18 of Client #2's record revealed; -age 17; -admission date 9/18/17; -diagnoses of Attention Deficit Hyperactivity Disorder-Combined, Trauma and Stressor Related Disorder-Unspecified, Autism Spectrum Disorder; -physician order dated 5/2/18 for: Quanficine 3 mg. ER 1 every morning with no documentation on 5/15/18 7 am dose; Seroquel 50 mg. 1 tab three times a day with no documentation on 5/15/18 for 7 am dose.</p> <p>Review on 5/16/18 of Client #3's record revealed; -age 14; -admission date 1/25/18; -diagnoses of Disruptive Mood Dysregulation Disorder, Attention Deficit Hyperactivity Disorder, Oppositional Defiant Disorder; -physician orders dated 1/25/18 for: Seroquel XR 100 mg. every evening at 6 pm Sertraline HCL 25 mg. every morning at 8 am Clonidine HCL 0.2 mg. at bedtime 8 pm -no documentation on the MAR for: Seroquel XR 100 mg. on 3/26-28/18, 3/31/18 Sertraline HCL 25 mg. on 3/30/18, 3/31/18 and 5/1/18; Clonidine HCL 0.2 mg. on 3/31/18 and 4/25/18.</p> <p>Review on 5/16/18 of Client #4's record revealed: -age 12; -admission date 2/1/17:</p>	V 118		

Division of Health Service Regulation

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V 118	<p>Continued From page 3</p> <p>-diagnoses Attention Deficit Hyperactivity Disorder, Disruptive Mood Dysregulation Disorder, Post Traumatic Stress Disorder, Reactive Attachment Disorder;</p> <p>-physician orders dated 9/22/17 for: Focalin XR 20 mg ER 1 capsule every morning Flosnase 50 mg/inh nasal spray 1 spray each nostril 2 times a day</p> <p>-physician order dated 1/24/18 for: Melatonin 3 mg. Take 1 tablet at bedtime</p> <p>-physician order dated 2/28/18 for: Quanfacine 1 mg. Take 1 daily after supper</p> <p>-no documentation on the MAR on: Focalin XR 20 mg. ER on 3/31/18 and 5/1/18 Flosnase 50 mg/in h nasal spray no documentation on 3/31/18 am dose, 5/1/18 am dose Melatonin 3 mg. on 3/31/18, 5/3/18 Quanfacine 1 mg. on 3/31/18, 5/3/18.</p> <p>Review on 5/21/18 of Staff #1's record revealed: -date of hire 8/22/12 as a Residential Counselor; -completion of medication administration training 8/16/12.</p> <p>Review on 5/21/18 of Staff #2's record revealed: -date of hire 2/8/18 as a Residential Counselor; -completion of medication administration training on 5/4/18.</p> <p>Review on 5/21/18 of Staff #3's record revealed: -date of hire 8/11/14 as a Residential Counselor; -completion of medication administration training on 6/23/15.</p> <p>Review on 5/21/18 of Staff #4's record revealed: -date of hire 9/7/17 as a Residential Counselor; -completion of medication administrating on 9/30/17.</p>	V 118		

Division of Health Service Regulation

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V 118	<p>Continued From page 4</p> <p>Review on 5/21/18 of Staff #5's record revealed: -date of hire 6/13/17 as a Residential Counselor; -completion of medication administration training on 9/30/17.</p> <p>Interview on 5/21/18 with Client #1 revealed: -staff gave medications daily; -Client #1 had refused medications in the past; -medications are kept in a locked area in individual containers.</p> <p>Interviews on 5/21/18 with Clients #2, #3, #4 revealed: -staff gave medications daily.</p> <p>Interview on 5/16/18 with House Manager revealed: -staff gave medications daily as prescribed; -medications were kept in a locked area.</p> <p>Interview on 5/21/18 with Staff #1 revealed: -administered and documented medication administration on the MAR when on shift.</p> <p>Interview on 5/21/18 with Staff #2 revealed: -usually worked 2nd shift, administered and documented medication administration as part of routine duties; -not sure of reason for lack of documentation on client MARS.</p> <p>Interview on 5/30/18 with the Executive Director: -would follow up to ensure medications are administered and documented on the MAR.</p>	V 118		