

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601036	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING:	(X3) DATE SURVEY COMPLETED 07/17/2018

NAME OF PROVIDER OR SUPPLIER BARNABAS	STREET ADDRESS, CITY, STATE, ZIP CODE 19704 ZION AVENUE CORNELIUS, NC 28031
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on July 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 Whose Primary Diagnosis is a Developmental Disability.</p>	V 000	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">AUG - 1 2018</p> <p style="text-align: center;">Lic. & Cert. Section</p>	
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	<p>The physician changed the prescription toothpaste to the generic brand; however, the Pharmacy failed to change it on the MAR. An oversight on the part of the Residential Manager occurred in that they did not notice the MAR had not been correctly updated. The MAR has since been updated and now accurately reflects the correct medications. Residential Manager will receive a review by Qualified Professional in the process of comparing the MAR to the medication(s) in order to ensure proper administration and documentation. Qualified Professional will continue to provide bi-weekly review of MARs to prevent this from happening again. This review will take place prior to September 15, 2018 to maintain compliance with this Plan of Correction.</p>	9/15/18

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

 Quality Management

Division of Health Service Regulation

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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 interview and record review, the facility failed to ensure that MARs were kept current affecting 1 of 3 audited clients (Client #2). The findings are:</p> <p>Review on 7/17/18 of Client #2's record revealed: -Admission date of 4/17/12; -Diagnoses of Seizure Disorder, Tuberos Sclerosis, and Intellectual Developmental Disability - Moderate; -Physician's order dated 1/31/18 for Prevident (toothpaste) twice daily during tooth brushing; - June, 2018 MAR revealed no documentation for use of prescription toothpaste.</p> <p>Interview on 7/17/18 with Client #2 revealed: -Uses prescription toothpaste daily.</p> <p>Interview on 7/17/18 with the House Manager revealed: -It was an oversight that Client #2's prescription toothpaste was not listed on his June, 2018 MAR; -Client #2 used his prescription toothpaste as prescribed.</p>	V 118		



DHSR - Mental Health

AUG - 1 2018

Lic. & Cert. Section

July 26, 2018

Mental Health Licensure and Certification Section
NC Division of Health Service Regulation
2718 Mail Service Center
Raleigh, NC 27699-2718

Re: UMAR - Barnabas Plan of Correction

To Whom it May Concern:

Attached you will find our completed Plan of Correction in response to the Annual Survey that was conducted on July 17, 2018. Please let me know if you have any questions.

Best,

Kim Jonas
Quality Management and Training Coordinator

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