STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL026-912	A. BUILDING: _____ B. WING _____	07/24/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
UNITY HOME CARE II	1419 MILTON STREET SPRING LAKE, NC 28390

(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	INITIAL COMMENTS An annual survey was completed on July 24, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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.	V 118		

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V 118	Continued From page 1 This Rule is not met as evidenced by: Based on record reviews, interviews and observation the facility failed to administer medications as ordered by the physician and maintain an accurate MAR for 3 of 3 clients audited (clients #1, #3, #4). The findings are: Finding #1 Review on 07/24/18 of client #1's record revealed: -Admission date of 12/10/10. -Diagnoses of Severe Mental Retardation, Disruptive Impulse Control Conduct Disorder, Attention Deficit Hyperactivity Disorder, Combined Type, Enuresis, Encopresis, Rasmussen's Encephalitis, Constipation, Thoracolumbar Scoliosis and History of Seizure Disorder. Review on 07/24/18 of client #1's Physician's orders revealed: 06/12/18 -Divalproex 500mg(used to treat manic episodes) Take 1 tablet by mouth twice daily. -Chlorpromaz 200mg (used to treat psychotic disorders such as schizophrenia or manic-depression) Take 1 tablet by mouth every morning, 1 tablet by mouth at 1pm and 2 tablets by mouth at bedtime. -Propranolol 10mg(used to treat tremors, angina (chest pain), hypertension (high blood pressure), heart rhythm disorders, and other heart or circulatory conditions) Take 1 tablet by mouth in the morning, take 1 tablet by mouth everyday at 1pm and take 1 tablet by mouth at bedtime.	V 118		

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V 118	Continued From page 2 06/12/18 -Discontinue Strattera 60mg(used to treat attention deficit hyperactivity disorder) Take 1 capsule by mouth twice daily. Review on 07/24/18 of client #1's July 2018 MAR revealed the following blanks: -Divalproex 500mg-07/12/18, 7/13/18 at 7:00pm, 07/23/18 at 7:00pm. -Chlorpromaz 200mg-07/12/18 and 07/13/18 at 7:00am and 07/23/18 at 7:00pm. -Propranolol 10mg-07/07/18, 07/12/18, 07/13/18 at 7:00am and 07/23/18 at 7:00pm. Continued review on 07/24/18 of client #1's July 2018 MAR revealed: -Strattera 60mg was transcribed and initials were present from 07/01/18-07/24/18 as being administered even though the medication had been discontinued. -Observation on 06/24/18 of client #1's current medication bubble pack did not have Strattera present or listed on the bubble pack. Interview on 07/24/18 client #1 was not familiar with his medication but did state he received his medication daily. Finding #2 Review on 07/24/18 of client #3's record revealed: -Admission date of 06/22/13. -Diagnoses of Mild Mental Retardation. Review on 07/24/18 of client #3's Physician's orders revealed: 01/09/18 -Denta 5000 Plus(used as a medication to prevent tooth decay) After brushing, flossing and rinsing apply twice daily.	V 118		

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V 118	Continued From page 3 12/20/18 -Oxcarbazepin 600mg(used either alone or with other medicines to treat partial seizures) Take 1 tablet by mouth twice daily. Review on 07/24/18 of client #3's May and June 2018 MAR revealed the following blanks: -Denta 5000 Plus-06/13/18-06/17/18 at 7:00pm and 05/23/18-05/25/18. -Oxcarbazepin 600mg-05/24/18 at 7:00am. Interview on 07/24/18 client #3 stated he received his medication daily. Finding #3 Review on 07/24/18 of client #4's record revealed: -Admission date of 03/07/16. -Diagnoses of Mental Retardation, Depressive Disorder. Review on 07/24/18 of client #4's Physician's orders revealed: 06/20/18 -Primidone 50mg(used to control seizures) Take 1 tablet daily. -Sertraline 100mg(used to treat depression, obsessive-compulsive disorder, panic disorder, anxiety disorders, post-traumatic stress disorder (PTSD), and premenstrual dysphoric disorder) Take 1 tablet by mouth daily. Review on 07/24/18 of client #4's July 2018 MAR revealed: -Primidone 50mg take 6 tablets every morning and 6 tablets at 4pm -Sertraline 100mg Take 1 1/2 tablets by mouth at 7pm. Interview on 07/24/18 client #4 stated he received	V 118		

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V 118	Continued From page 4 his medication daily. Interview on 07/24/18 staff #1 stated he did not know why staff were continuing to initial for a medication that was no longer being given. Interview on 07/24/18 the Licensee revealed: -Client #4's medication orders were changed and the pharmacy had not updated the MAR to reflect the changes. -He would address with staff the blanks on the MAR. -Client #1's Strattera had been discontinued and he did not know why the staff were continuing to initial the medication was being administered. Due to failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.	V 118		