

Fax # 1-919-715-8078

PRINTED: 09/04/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL064-088	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/28/2018
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NAME OF PROVIDER OR SUPPLIER
WELCOME HOME GROUP HOME II

STREET ADDRESS, CITY, STATE, ZIP CODE
**1522 GLEN EAGLE COURT
NASHVILLE, NC 27856**

(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 8/28/18. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Developmentally Disabled Adults.</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 with a physician.</p>	V 118		

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

David Jeff Baird TITLE _____ (X8) DATE 9/5/18

STATE FORM 0086 BYRO11 If continuation sheet 1 of 3

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DHSR-MH Licensure Sect

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V 118	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure 1 of 6 current clients (#5) and 1 of 1 former client (FC#1) medications were administered on the written order of a physician. The findings are:</p> <p>A. Review on 8/27/18 of client #5's record revealed:</p> <ul style="list-style-type: none"> - admitted to the facility on 3/18/12 - diagnoses of Dementia; incontinence of bladder; Moderate Intellectual Disability Disorder; Hyperlipidemia, Autistic Disorder and Hypertension (well controlled) - a physician order dated 7/31/18 "fish oil 1000mg 2 by mouth in the morning" <p>Review on 8/27/18 of client #5's August 2018 MAR revealed:</p> <ul style="list-style-type: none"> - August 1 - 26 the fish oil was administered 2 by mouth in the morning <p>Observation on 8/27/18 at 12:43pm revealed the following medication label for client #5:</p> <ul style="list-style-type: none"> - fish oil 1000mg twice a day <p>During interview on 8/27/18 the Licensee reported:</p> <ul style="list-style-type: none"> - client #5 takes his fish oil in the morning - she noticed the month of August 2018 the medication label revealed fish oil twice a day - she contacted client #5's physician and the medication was changed back to 2 fish oil pills in the morning - however she forgot to contact the pharmacy 	V 118	<p>Administrator acknowledges that medication should have been sent back to pharmacy to be relabeled to match Dr. orders and MARs. Administrator checks all medication upon receipt and in the future will ensure that any medication that is mislabeled will be sent back to the pharmacy for label correction. This specific incident was immediately corrected on August 28, 2018. Administrator called pharmacy and had remaining 3 doses relabeled. Administrator ensured that all Residents medications and medication labels received for September matched Dr. orders and Dr. orders matched MAR. This task has been added to the administrator's monthly checklist. Administrator and QP will monitor monthly and as needed to ensure compliance.</p>	

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V 118	<p>Continued From page 2</p> <p>to have them to change the medication label</p> <p>B. Review on 8/27/18 of FC#1's record revealed:</p> <ul style="list-style-type: none"> - admitted to the facility on 8/27/18 and discharged on 5/4/18 - diagnoses of Autism Disorder; Mood Disorder; Intermittent Explosive Disorder; Schizoaffective Disorder, bipolar type; Obsessive Compulsive Disorder and Mild Intellectual Disability Disorder - a physician's order dated 3/29/18 revealed Lithium 450mg twice a day...can treat and prevent manic episodes of bipolar - a physician's order dated 4/11/18 revealed Lithium 600mg twice a day <p>Review on 8/27/18 of FC#1's April 2018 MAR revealed:</p> <ul style="list-style-type: none"> - Lithium 450mg twice a day <p>During interview on 8/27/18 the Licensee reported:</p> <ul style="list-style-type: none"> - she overlooked the dose change for Lithium - she reviewed the MARs daily - the Qualified Professional reviewed the MARs twice a month 	V 118	<p>Administrator will verify all medication order changes, when received, will be updated on the MAR and that Medication orders, MAR and medication labels to include resident name, medication name, dose, route, time, and directions all agree. This task will be added to administrator's monthly checklist. Administrator and QP will monitor monthly and as needed to ensure compliance.</p>	