

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL033-058	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/08/2018
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NAME OF PROVIDER OR SUPPLIER WAY FARER COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 145 WAY FARER COURT ROCKY MOUNT, NC 27801
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V 000	<p>INITIAL COMMENTS</p> <p>An Annual and follow up survey was completed on 10/8/18. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Developmental Disabled Adults</p>	V 000		
V 108	<p>27G .0202 (F-I) Personnel Requirements</p> <p>10A NCAC 27G .0202 PERSONNEL REQUIREMENTS</p> <p>(f) Continuing education shall be documented.</p> <p>(g) Employee training programs shall be provided and, at a minimum, shall consist of the following:</p> <p>(1) general organizational orientation;</p> <p>(2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B;</p> <p>(3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and</p> <p>(4) training in infectious diseases and bloodborne pathogens.</p> <p>(h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction.</p> <p>(i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious and communicable diseases of personnel and</p>	V 108		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 108	<p>Continued From page 1</p> <p>clients.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure 2 of 5 audited staff (#1 & #4) were trained in first aid and cardiopulmonary resuscitation (CPR). The findings are:</p> <p>Review on 10/8/18 of the American Red Cross website it revealed: - "...taken entirely online, these courses do not include the opportunity for your to demonstrate skill proficiency to a certified instructor, and therefore may not meet requirements for workplace safety certification..."</p> <p>Review on 10/8/18 of staff #1's personnel record revealed: - hire date 5/21/18 - an American Red Cross certificate - "has successfully completed requirements for Adult...First Aid/CPR/AED Online: valid 2 year...completed 5/30/18"</p> <p>Review on 10/8/18 of staff #4's personnel record revealed: - hire dated 10/19/17 - an American Red Cross certificate - "has successfully completed requirements for Adult...First Aid/CPR/AED Online: valid 2 year...completed 10/11/17"</p> <p>During interview on 10/8/18 the Qualified Professional reported: - she has not taken the online First Aid/CPR training</p>	V 108		

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V 108	Continued From page 2 - from her understanding the online course provides different modules to complete - at the end of the online program...it notifies a person if they passed or failed	V 108		
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	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure medications were administered on the written order of a physician for one of four clients (#3). The findings are:</p> <p>Review on 10/4/18 of client #3's record revealed:</p> <ul style="list-style-type: none"> - admitted to the facility on 10/1/08 - diagnoses of Seizure Disorder and Mild Intellectual Developmental Disabilities - FL2 dated 7/26/18: Xanax 25mg (PRN) as needed (used to treat anxiety) & ProAir 2 puffs every 2 hours PRN (can prevent brochospasms) <p>Observation on 10/4/18 at 12:17pm of client #3's medication box revealed:</p> <ul style="list-style-type: none"> - no Xanax - an unopened Pro-Air inhaler that was filled on 9/23/18 <p>Review on 10/4/18 of client #3's August, September and October 2018 MAR revealed:</p> <ul style="list-style-type: none"> - the above medications were not listed on the MARs <p>During interview on 10/4/18 the Residential Manager (RM) reported:</p> <ul style="list-style-type: none"> - he came to the facility on Mondays and Fridays - he completed a "med cart check" which consisted of checking the MARs, expired medications... - he thought the ProAir inhaler had been discontinued <p>During interview on 10/4/18 the facility's</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>Registered Nurse (RN) reported:</p> <ul style="list-style-type: none"> - she came to the facility twice a month - she completed a "med cart check" which consisted of reviewing the MARs - the RM informed her the inhaler was discontinued in May 2018 - she did not notice the Xanax was not listed on the MARs <p>During interview on 10/8/18 the Qualified Professional reported:</p> <ul style="list-style-type: none"> - both medications had been discontinued - she transcribed the FL2's by looking at the last MAR - staff are supposed to send a discontinued order to the pharmacy once a medication had been discontinued - the ProAir inhaler will be packaged and sent back to the pharmacy <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]</p>	V 118		