

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL079-053</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/05/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CEDAR PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1103 CENTER CHURCH ROAD EDEN, NC 27288</b>
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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>An annual survey was completed on October 5, 2018. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</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		

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

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V 118	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record reviews, observation and interviews, the facility failed to ensure medications were administered as ordered by an authorized person affecting 1 of 3 clients (#3). The findings are:</p> <p>Review on 10/5/2018 of client #3's record revealed: - Admission date: 11/7/2014 - Diagnoses: Impulse Control Disorder, Not Otherwise Specified; Obsessive-Compulsive Disorder; Mild Intellectual Disabilities; Type II Diabetes Mellitus; Seizure Disorder; and Hypertension; - A physicians order for Cozaar (losartan potassium) 50 milligrams (MG), 1 tablet every day (QD), dated 6/1/2018; - A discontinuation order for Cozaar dated 7/13/2018.</p> <p>Review on 10/4/2018 of client #3's MARs dated 7/1/2018 to 10/4/2018 revealed: - Cozaar was documented as having been administered from 7/13/2018 to 10/3/2018, after the discontinuation order was written.</p> <p>Observation at approximately 10:42 am on 10/4/2018 of client #3's medications revealed: - A medication package for Cozaar 50 mg, 1 tablet QD, was filled on 10/1/2018 by the Pharmacy.</p> <p>Interview on 10/4/2018 with client #3 revealed: - He could not recall the names of his</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>medications; - He took medicine every morning and every night.</p> <p>Interview on 10/5/2018 with the Pharmacist revealed: - The Pharmacy had never received a discontinuation order for client #3's Cozaar from the facility or the physician.</p> <p>Interview on 10/5/2018 with the Qualified Professional (QP) revealed: - The QP was not aware that client #3's Cozaar had been discontinued on 7/13/2018; - The QP would discuss the medication errors related to ongoing administration of a discontinued medication with the House Manager.</p> <p>Interview on 10/5/2018 with the House Manager revealed: - The physician did tell the House Manager at client #3's 7/13/2018 office visit that he was discontinuing the medication; - The physician's office usually sent orders to the Pharmacy directly; - The House Manager contacted client #3's physician's office (on 10/5/2018), and found out that the discontinuation order for Cozaar was never sent by the physician's office to the Pharmacy; - It was an oversight that the House Manager did not follow up on the discontinuation order when the Pharmacy continued to send client #3's Cozaar medication and MARs showing the medication was active; - There had not been any negative outcomes for client #3 continuing to take the medication.</p>	V 118		