

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-076	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/26/2018
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NAME OF PROVIDER OR SUPPLIER SPRING STREET HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 51 SPRING STREET MARION, NC 28752
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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 26, 2018. Deficiencies were cited.</p> <p>The facility is licensed for the following service category: 10A NCAC 27G.5600C Supervised Living for Individuals of All Disability Groups.</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 only on the written order of a person authorized to prescribe medications and the Medication Administration Records (MARs) were kept current affecting 2 of 2 clients (Clients #1 and #2). The findings are:</p> <p>Review on 10/26/18 of Client #1's record revealed: -admission date: 7/5/18 -diagnoses: Schizoaffective Disorder, recurrent, severe with psychotic features; Oppositional Defiant Disorder; Mild Intellectual Developmental Disability; Borderline Intellectual Functioning; Enuresis, not due to medical conditions; Post-Traumatic Stress Disorder and Encopresis without constipation.</p> <p>Observation on 10/25/18 at approximately 2:30 p.m. of Client #1's current medications revealed: Nystatin Cream 100,000 U/G - apply to affected area 3 times a day Triamcinolone Cream 0.1% - apply to affected area 3 times a day Polyethylene Glycol 3350 ml - one capful once daily Ondansetron ODT 4 mg - one tablet three times a day as needed Nystatin Powder 30 gm - apply to affected area 3 times a day as needed</p> <p>Review on 10/25/18 and 10/26/18 of Client #1's MARs from August 2018 - October 2018</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>revealed: -Nystatin Cream, Triamcinolone Cream and Polyethylene Glycol had handwritten "PRN" - there were no initials to indicate these medications were given -Nystatin Powder and Ondansetron ODT were not listed on the MAR</p> <p>Review on 10/26/18 of Client #1's physician orders (various dates) revealed: -no current or past orders for the following medications: Nystatin Cream 100,000 U/G - apply to affected area 3 times a day Triamcinolone Cream 0.1% - apply to affected area 3 times a day Polyethylene Glycol 3350 ml - one capful once daily Ondansetron ODT 4 mg - one tablet three times a day as needed Nystatin Powder 30 gm - apply to affected area 3 times a day as needed</p> <p>Interview on 10/25/18 with Staff #1 revealed: -the Nystatin and Triamcinolone creams were for Client #1's rash and redness she got under her breasts and belly folds -the client currently did not have any rash in these areas and the medications were not given -the Polyethylene Glycol was as needed and the client refused it most of the time.</p> <p>Interview on 10/26/18 with the Medication Tech revealed: -she would obtain the current orders for Client #1's medications</p> <p>Review on 10/26/18 of the physician orders dated 10/17/18 obtained by the Medication Tech revealed:</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-the Nystatin Cream, Triamcinolone Cream, Polyethylene Glycol, Ondansetron ODT and Nystatin Powder were not included in the orders.</p> <p>Review on 10/26/18 of Client #2's record revealed: -admission date: 6/6/17 -diagnoses: Mild Intellectual Developmental Disability; Post-Traumatic Stress Disorder; Bipolar Affective Disorder, manic; Enuresis; Attention-Deficit Hyperactivity Disorder, combined; Congenital Diplegia; Infantile Cerebral Palsy; Convulsions; Mood Disorder; Schizoaffective Type Schizophrenia; Intermittent Explosive Behavior; Generalized Anxiety Disorder and Asthma.</p> <p>Observation on 10/25/18 at approximately 3:20 p.m. of Client #2's current medications revealed: -Flovent HFA (Fluticasone Propionate) 110 mcg - one puff two times a day</p> <p>Review on 10/25/18 and 10/26/18 of Client #2's MARs from August 2018 - October 2018 revealed: -Flovent HFA was initialed to indicate it had been given according to the pharmacy label</p> <p>Review on 10/26/18 of Client #2's physician orders (various dates) revealed: -no orders for Flovent HFA</p> <p>Interview on 10/26/18 with the Medication Tech revealed: -she would obtain the current orders for Client #2's medications</p> <p>Review on 10/26/18 of the physician orders dated 10/16/18 and 10/22/18 obtained by the Medication Tech revealed:</p>	V 118		

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V 118	Continued From page 4 -an order dated 7/13/18 for Qvar (Beclometasone dipropionate) 40 mcg - one puff two times a day	V 118		
V 120	27G .0209 (E) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to ensure all internal medications were stored separately from external medications affecting 2 of 2 clients (Clients #1 and #2). The findings are: Review on 10/26/18 of Client #1's record revealed: -admission date: 7/5/18	V 120		

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V 120	<p>Continued From page 5</p> <p>-diagnoses: Schizoaffective Disorder, recurrent, severe with psychotic features; Oppositional Defiant Disorder; Mild Intellectual Developmental Disability; Borderline Intellectual Functioning; Enuresis, not due to medical conditions; Post-Traumatic Stress Disorder and Encopresis without constipation.</p> <p>Observation on 10/25/18 at approximately 2:30 p.m. of Client #1's medications revealed: -medications for internal and external use were stored together in a black locked box; -external medications were: Nystatin Cream, Triamcinolone Cream and Nystatin Powder.</p> <p>Review on 10/26/18 of Client #2's record revealed: -admission date: 6/6/17 -diagnoses: Mild Intellectual Developmental Disability; Post-Traumatic Stress Disorder; Bipolar Affective Disorder, manic; Enuresis; Attention-Deficit Hyperactivity Disorder, combined; Congenital Diplegia; Infantile Cerebral Palsy; Convulsions; Mood Disorder; Schizoaffective Type Schizophrenia; Intermittent Explosive Behavior; Generalized Anxiety Disorder and Asthma.</p> <p>Observation on 10/25/18 at approximately 3:20 p.m. of Client #2's medications revealed: -medications for internal and external use were stored together in a black locked box; -external medications were: Flovent HFA and ProAir HFA.</p> <p>Interview on 10/25/18 with Staff #1 revealed: -she would take care of separating the internal and external medications.</p>	V 120		