

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-260	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/12/2018
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NAME OF PROVIDER OR SUPPLIER THE PEEK HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 11 GRASSY RIDGE ROAD ASHEVILLE, NC 28805
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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
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V 000	INITIAL COMMENTS An annual survey was completed on October 12, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups-Alternative Family Living.	V 000	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">NOV 14 2018</p> <p style="text-align: center;">Lic. & Cert. Section</p> <p>Corrective Action Steps:</p> <ol style="list-style-type: none"> QP will check Medication Administrative Records (MARs) during monthly supervisions completed at the AFL home. Once per quarter, QP will check current prescriptions alongside the MARs to check accuracy. Both Alternative Family Living (AFL) staff will receive re-training in medication administration on November 13, 2018, to gain knowledge on how to activate new prescription orders on the MAR. <p><i>C. Lisa Holmes, MSW MPH</i> 11/7/18</p>	
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	V 118		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 118	<p>Continued From page 1 with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review, and interviews the facility failed to ensure MARs were current for 1 of 2 clients (#1). The findings are:</p> <p>Record review on 10/11/18 and 10/12/18 for Client #1 revealed: -Admitted on 2/15/18 with diagnoses of Attention Deficit Hyperactivity Disorder, Tourette's syndrome, Oppositional Defiance Disorder, mild Intellectual Disability, Bi Polar Disorder, asthma, gastro esophageal reflux disorder, and hearing loss. -Physician's order dated 6/6/18 for Prazosin 2mg, 1 at bedtime. -Physician's order dated 8/15/18 for Prazosin 1mg, 1 at bedtime. -Physician's order dated 6/6/18 for Topiramate 50mg, 1 twice daily for 2 weeks then 1 at bedtime.</p> <p>Review on 10/11/18 and 10/12/18 of the MARs dated 8/2018-10/2018 for Client #1 revealed: -The September 2018 MAR did not include the direction for administration of the Topiramate. -The August 2018 MAR showed administration of both the 2mg Prazosin and the 1mg Prazosin for the entire month. The 1mg Prazosin was not ordered until 8/15/18.</p> <p>Interview on 10/12/18 with the AFL Provider revealed: -She confirmed the 1mg Prazosin was not ordered until 8/15/18.</p>	V 118		
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V 118	Continued From page 2 -She indicated that she had made an error on the August MAR and had to recopy it. She indicated that when she had to recopy the MAR she must have shown the medication for the entire month. -She confirmed that the 1mg was not filled until 8/15/18 and had not be given the entire month. She stated she had made an error in her documentation. Interview on 10/12/18 with the Qualified Professional revealed: -She recieved MARs monthly and at that time she reviewed for any missed documentation. -Quarterly she reviewed medications and compared orders to medications as well as the MAR.	V 118			