STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0601238	A. BUILDING: _____ B. WING _____	12/18/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE THOMPSON HOME	1509 BRAY DRIVE CHARLOTTE, NC 28214

(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	INITIAL COMMENTS An annual survey was completed on 12/18/18. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Alternative Family Living for Individuals with Developmental Disabilities.	V 000		
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		

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V 118	Continued From page 1 with a physician. This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure medications were discontinued per physician's order and the MAR had instructions for administering the medications affecting 1 of 1 client (#1). The findings are: Review on 12/17/18 of client #1's record revealed: -admission date of 3/8/16 with diagnoses of Cerebral Palsy, Hypothyroidism, Diabetes, Gastroparesis, Sleep Apnea, Obesity and Lactose Intolerant; -physicians' orders dated 1/3/17 for the following medications: Acetazolamide 250mg one tablet 3 times a week (Monday, Wednesday and Friday), Senna Lax 8.6mg one tablet daily prn(as needed), Potassium CL ER 20meq one tablet three times daily and Furosemide 80mg one tablet twice daily; -physicians' orders dated 3/5/18 for Polyethylene Glycol 3350 NF powder 17 grams daily and Doc-Q-lace 100mg one tablet twice daily prn; -physician's order dated 1/22/18 for Citrucel one tablet daily as needed; -physicians' discontinue orders for the following medications: Potassium CL ER 20meq one tablet three times daily dated 10/30/18, Polyethylene Glycol 3350 NF powder 17 grams daily dated 10/12/18, Furosemide 80mg one tablet twice daily dated 10/13/18 and Doc-Q-lace 100mg one tablet twice daily prn dated 10/13/18.	V 118		

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V 118	Continued From page 2 Observation on 12/18/18 at 8:58am of client #1's medications on site revealed: -Acetazolamide 250mg one tablet 3 times a week not on site; -Senna Lax 8.6mg one tablet daily prn not on site; -Citrucel one tablet daily as needed not on site. Further review on 12/18/18 of client #1's record revealed no physicians' discontinue orders for the following medications: -Acetazolamide 250mg one tablet 3 times a week -Senna Lax 8.6mg one tablet daily prn; -Citrucel one tablet daily as needed. Review on 12/17/18 and 12/18/18 of client #1's MARs from 10/1/18 until 12/18/18 revealed the following: -Acetazolamide 250mg one tablet 3 times a week not listed on the 12/2018 MAR and not documented as administered from 12/1-12/18; -Potassium CL ER 20meq one tablet three times daily no dosing instructions listed in the 10/2018 MAR, documented as administered three times daily from 10/1-10/31; -Senna Lax 8.6mg one tablet daily prn no dosing instructions listed on the 10/2018 MAR, documented as administered on 10/6, 10/14, 10/20, 10/25, 10/30, not listed on the 11/2018 MAR and the 12/2018 MAR; -Polyethylene Glycol 3350 NF powder 17 grams daily no dosing instructions listed on the 10/2018; -Citrucel one tablet daily as needed no dosing instructions listed on the 10/2018 MAR and the 11/2018, medication not listed on the 12/2018 MAR; -Furosemide 80mg one tablet twice daily no dosing instructions listed in the 10/2018 MAR, documented as administered twice daily; -Doc-Q-lace 100mg one tablet twice daily prn no dosing instructions listed in the 10/2018 MAR.	V 118		

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V 118	Continued From page 3 Interview on 12/18/18 with client #1 revealed: -had a lot of his medications discontinued; -trying to wean down his medications; -doing well off the medications; -goes to the doctor regularly. Interview on 12/18/18 with staff #1 revealed: -thought she had all the discontinue orders; -doctor has discontinued several of client #1's medications; -will make sure she obtains all medication discontinue orders.	V 118		