

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL081-111	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/10/2019
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NAME OF PROVIDER OR SUPPLIER PEACE IN THE CITY HOUSE OF LOVE	STREET ADDRESS, CITY, STATE, ZIP CODE 795 SPINDALE STREET SPINDALE, NC 28160
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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 and follow up survey was completed on January 10, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment for Children or Adolescents.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated for each shift. The findings are:</p> <p>Review on 1/9/19 of the fire drill log revealed: -No fire drills were conducted: -3rd shift weekday during 1st quarter, 2018 (January-March); -2nd shift weekday and 1st and 2nd shifts</p>	V 114		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 114	<p>Continued From page 1</p> <p>weekend during 2nd quarter, 2018 (April-June); -2nd shift weekday during 3rd quarter, 2018 (July-September); -2nd shift weekday and 2nd shift weekend during 4th quarter, 2018 (October-December).</p> <p>Review on 1/9/19 of the disaster drill log revealed: -No disaster drills were conducted: -2nd shift weekday and 2nd shift weekend during 1st quarter, 2018 (January-March); -3rd shift weekday and 2nd shift weekend during 2nd quarter, 2018 (April-June); -3rd shift weekday and 1st and 2nd shifts weekend during 3rd quarter, 2018 (July-September); -3rd shift weekday during 4th quarter, 2018 (October-December).</p> <p>Interviews on 1/9/19 with Clients #1, #2 and #3 revealed: -Fire and disaster drills were conducted at the facility at different times of the day; -A fire drill was done "sometime" in 12/2018; -When they practiced fire drills, they went outside the front or side door and met at the corner of the fence in the front yard; -When they did tornado drills, they all got into the hallway.</p> <p>Interview on 1/10/19 with the Executive Director/Qualified Professional (ED/QP) revealed: -She had a meeting with staff on this date 1/10/19 and she would work with staff to schedule and conduct the fire and disaster drills as required.</p>	V 114		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p>	V 118		

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V 118	<p>Continued From page 2</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> <p> </p> <p>This Rule is not met as evidenced by: Based on record review, observation and interview, the facility failed to ensure medications administered to clients were on the written order of a person authorized by law to prescribe drugs. The findings are:</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Review on 1/9/19 of Client #2's record revealed: Date of admission: 10/2018 -No signed physician order for Nystatin Oral Suspension, 10,000 units, 5 milliliters (ml) 4 times daily to treat thrush; -No signed physician order for Xulane Patch, apply once a week for birth control.</p> <p>Review on 1/9/19 of Client #2's October, 2018 through December 2018 MARs revealed: -Nystatin Oral Suspension was identified on the MARs as a PRN (as needed) medication; -No staff initials that Nystatin Oral Suspension was administered for the aforementioned months reviewed; -Staff initialed the Xulane Patch was administered to Client #2 once a week.</p> <p>Review on 1/9/19 of Client #3's record revealed: Date of admission: 8/30/18 -No physician order for Prazosin (Minipress) 1 mg. once every morning for high blood pressure. -A copy of pharmacy information for Norg-Ethin Estra (Norgestimate-Ethinyl Estradiol) once daily for birth control with a Certified Family Nurse Practitioner's signature but no date signed;</p> <p>Review on 1/9/19 of Client #3's October, 2018 through December 2018 MARs revealed: -12/1/18 at 7 am dose time, start date of the Prazosin; -12/9/18 at 7 am dose time, start date of the Norg-Ethin Estra.</p> <p>Observation on 1/9/19 at 10:44 am of Client #2's medications revealed: -The medication bottle label on the Nystatin Oral Suspension with a dispense date of 4/9/18 directed the medication to be used 4 times daily.</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>Interview on 1/9/19 with Client #2 revealed: -She had a medication patch for birth control; -She took Nystatin for spots on her tongue and used this medication when needed; -She had an Epinephrine Auto-injector for her peanut allergy and used Albuterol to help her breathe when she had allergies and both these were PRN medications.</p> <p>Interview on 1/9/19 with Client #3 revealed: -She went to her doctor appointments as scheduled; -She had no problems with her medications.</p> <p>Interview on 1/10/19 with the Executive Director/Qualified Professional (ED/QP) revealed: -The Medication Lead Staff (Staff #7) was out of town when Client #2 was admitted to the facility and the Nystatin was put on the MAR sheet as PRN by another staff; -Staff would follow up with Staff #7 about getting an order for Client #2's Nystatin to be "switched" to PRN; -She would follow up with Staff #7 about ensuring all client medication had signed and dated medical orders.</p>	V 118		