

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL078-275</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/24/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ANGELO'S CARE HOME, INC II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>9431 NC HIGHWAY 211 WEST</b> <b>RED SPRINGS, NC 28358</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><b>INITIAL COMMENTS</b></p> <p>An annual and follow-up survey was completed on January 24, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600 Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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 review, observation and interview, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting one of three clients (#2). The findings are:</p> <p>Review on 01/24/19 of client #2's record revealed: - 54 year old male. - Admission date of 07/29/14. - Diagnoses of Developmental Disorder, Hypertension, Gastroesophageal Reflux Disorder, Iron Deficiency, Urinary Incontinence, Seasonal Allergies and Hyperlipidemia.</p> <p>Review on 01/24/19 of client #2's electronically signed medication orders revealed: - Flonase (Fluticasone-treats allergies) 50 micrograms (mcg) - use 1 spray in each nostril twice daily as needed.</p> <p>Review on 01/23/19 and 01/24/19 of client #2's November 2018 thru January 2019 MARs revealed the following transcribed entry: - Fluticasone 50mcg - use 1 spray in each nostril twice daily. - Staff initials to indicate the Fluticasone was administered daily.</p> <p>Interview on 01/23/19 client #2 stated: - He was not able to recall the names of his medications. - He received his medications daily as ordered.</p>	V 118		

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V 118	Continued From page 2  Interview on 01/24/19 the Director stated: - She would clarify and follow up with the physician to ensure client #2 received his Fluticasone as ordered. - She would also follow up with the pharmacy to address the incorrect transcribed entry on the MARs.  This deficiency constitutes a recited deficiency and must be corrected within 30 days.	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.  This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe and orderly manner. The findings are:  Observation on 01/23/19 at approximately 11:15am revealed: - Client #2 and #3's bedrooms had smoke detectors which emitted a chirping sound approximately every 35 seconds. The smoke detector will emit a chirping sound to indicate a low battery. - The hallway bathroom had the commode seat removed.  Interview on 01/23/19 staff #1 stated: - The batteries in the smoke detectors had been	V 736		

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V 736	<p>Continued From page 3</p> <p>changed recently. - She would follow up with the facility maintenance person to repair the smoke detectors.</p> <p>Interview on 01/23/19 staff #2 stated another commode seat had been ordered for the hallway bathroom.</p> <p>Interview on 01/24/19 the Director stated she had no questions regarding facility items discussed at exit of the survey.</p>	V 736		