

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL014-077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/18/2019
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NAME OF PROVIDER OR SUPPLIER SCI-MEMORY LANE	STREET ADDRESS, CITY, STATE, ZIP CODE 2910 MEMORY LANE LENOIR, NC 28645
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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 January 18, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living-Alternative Family Living.</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 and interviews, the facility failed to ensure that medications were administered as prescribed on the written order of an authorized person affecting 2 of 2 clients sampled (Client #1 and Client #2). The findings are:</p> <p>Review on 1/18/19 of Client #1's record revealed: -an admission date of 2/11/11 -diagnoses of Post-Traumatic Stress Disorder, Intellectual Developmental Disability, Moderate and Intermittent Explosive Disorder.</p> <p>Review on 1/17/19 of Client #1's Medication Administration Records (MARs) from November 2018 through January 2019 revealed: -Benadryl 25 milligrams (mg) - 2 tablets in the morning were initialed as given every day.</p> <p>Review on 1/18/19 of Client #1's physician orders dated 3/6/18 revealed: -"Benadryl 25 mgm tablet or capsule Tremors As needed."</p> <p>Interview on 1/17/18 with the AFL provider revealed: -Client #1 took Benadryl everyday as this helped with her hands shaking.</p> <p>Review on 1/18/19 of Client #2's record revealed: -an admission date of 11/1/16 -diagnoses of Obsessive Compulsive Disorder, Intellectual Developmental Disability, Mild, Encopresis, Diabetes Mellitus, Oppositional</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Defiant Disorder, Panic Disorder, Major Depressive Disorder, Seizure Disorder, High Cholesterol, and Acid Reflux.</p> <p>Review on 1/17/19 of Client #2's MARs from November 2018 through January 2019 revealed: -Meclizine 25 mg - one tablet 2 times a day was initialed as given -Levetiracetam 250 mg - one tablet 2 times a day was initialed as given -Divalproex sodium 250 mg - one tablet in the morning, and 2 tablets at bedtime were initialed as given.</p> <p>Review on 1/18/19 of Client #2's physician orders dated 10/26/18 revealed: -Meclizine 25 mg - one tablet 3 times a day as needed -Levetiracetam 250 mg - take by mouth -Divalproex sodium 250 mg - take 1 tablet at bedtime for 1 week, then 2 tablets by mouth at bedtime.</p> <p>Interview on 1/18/19 with the Qualified Professional revealed: -she visited the facility at least once a month -she reviewed the medications and the MARs during her visits -she had not noticed any concerns with the medications and/or doctor's orders for either client.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p>	V 119		

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V 119	<p>Continued From page 3</p> <p>(d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview it was determined the facility failed to ensure prescription medications were disposed of in a manner that guards against diversion or accidental ingestion for 1 of 2 clients sampled (Client #2). The findings are:</p> <p>Review on 1/18/19 of Client #2's record revealed: -an admission date of 11/1/16</p>	V 119		

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V 119	<p>Continued From page 4</p> <p>-diagnoses of Obsessive Compulsive Disorder, Intellectual Developmental Disability, Mild, Encopresis, Diabetes Mellitus, Oppositional Defiant Disorder, Panic Disorder, Major Depressive Disorder, Seizure Disorder, High Cholesterol, and Acid Reflux.</p> <p>Observation on 1/17/19 at approximately 3:00 p.m. of Client #2's medications revealed: -a box of the client's current medications with a baggie that held the client's expired medications -prescription medications in the baggie were Promethazine 25 milligrams (mg) - dispensed 11/18/16 - discard 11/18/17; Aripiprazole 15 mg - dispensed 1/12/18 - discard 1/12/19; and Ibuprofen 600 mg - dispensed 2/27/17 - discard 2/27/18 -observed underneath all the prescription bottles was a bubble packet of Meclizine 25 mg - expired 3/16/17.</p> <p>Interview on 1/17/19 with the AFL provider revealed: -the medications in the baggie and bubble pack were old and he did not give them to Client #2 anymore -he was waiting for the surveyor to say he could get rid of them.</p> <p>Interview on 1/17/19 with the Regional Director revealed: -the pharmacy would be contacted to determine the proper disposal of Client #2's medications.</p>	V 119		