

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL018-008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/20/2019
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NAME OF PROVIDER OR SUPPLIER CATAWBA COUNTY GROUP HOME #1	STREET ADDRESS, CITY, STATE, ZIP CODE 401 NORTH FOURTH AVENUE MAIDEN, NC 28650
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 2/20/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Intellectual and Developmental Disabilities.</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</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 with a physician.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interviews, the facility failed to keep the MAR current and failed to follow the written order of a physician affecting 2 of 3 sampled clients (Client #1 and Client #2). The findings are:</p> <p>Record review on 2/20/19 for Client #1 revealed: -Admission date of 8/13/03 with diagnoses of Moderate Intellectual Disability, Diabetes and Seizure Disorder. -Physician order dated 11/20/18 for the following: ---Cyanocobalamin 1000mcg (Vitamin B) inject 1ml IM (intramuscular) SQ(subcutaneous) once a month. ---Glucophage 1000mg (diabetes) twice daily. ---Milk Thistle 300mg (liver support) three times daily. ---Activia Light (probiotic) 4 ounce container twice daily. ---Lamotrigine ER 50mg (seizures) 3 tabs in the evening. Review on 2/20/19 of MARs for December 2018 through February 2019 revealed: ---Cyanocobalamin was not initialed as administered at all in December. ---Glucophage was not initialed as administered for 12/20/18 pm dose. ---Milk Thistle was not initialed as administered for 1/8/19 8am dose, 1/19/19 3pm dose and 1/21/19 10pm dose. ---Activia Light was not initialed as administered for 1/21/19 pm dose. ---Lamotrigine was not initialed as administered</p>	V 118		

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V 118	<p>Continued From page 2 for 1/17/19, 1/21/19 or 1/31/19.</p> <p>Record review on 2/20/19 for Client #2 revealed: -Admission date of 9/12/87 with diagnoses of Mild Intellectual Disability, Hyper-cholesterol, Vitamin D Deficiency, Osteoporosis, Gastrointestinal Reflux Disease, Bipolar Disorder, Alzheimer's and Seizure Disorder. -Physician order dated 7/26/18 for the following: ---Levetivacetam 750mg (seizures) 2 tabs twice daily. ---Exelon 6mg (dementia) twice daily. ---Calcium with D 500mg (supplement) three times daily ---Risperdal 0.5mg (antipsychotic) twice daily ---Carbitrol ER 300mg (seizures) 2 caps in AM and 3 caps in PM. ---Metronidazole 0.75% cream (antibiotic) apply thin amount to hands twice daily. ---Systane Ultra Ophthalmic (dry eye) instill 1 drop in each eye twice daily. Review on 2/20/19 of MARs for December 2018 through February 2019 revealed: ---Levetivacetam was not initialed as administered for 1/24/18 pm dose. ---Exelon was not initialed as administered for 1/16/18 am dose. ---Calcium with D was not initialed as administered for 12/12/18-am dose; 1/8/19-5pm dose; 1/17/19-8pm dose; 1/25/19-5pm dose or 2/19/19 -8pm dose. ---Risperdal was not initialed as administered for 12/12/18 am dose; 1/17/19 pm dose; 1/18/19 pm dose or 1/31/19 am and pm doses. ---Carbitrol ER was not initialed as administered for 12/12/18 am dose or 1/17/19 pm dose. ---Metronidazole was not initialed as administered for 12/12/18 am dose; 1/8/19 am dose or 1/31/19 pm dose. ---Systane Ultra Ophthalmic was not initialed as</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>administered for 12/12/18 am dose. Interview on 2/20/19 with Client #1 revealed: -She can herself shots for diabetes in her belly. -She had never missed any medications although she could not remember what she took.</p> <p>Interview on 2/20/19 with Client #2 revealed: -She put the drops in her eyes herself twice a day. Staff watched her. -Staff always remember to give her all of her meds.</p> <p>Interview on 2/20/19 with Group Home Manager revealed: -The staff that left blank spaces on the MARs were all new staff. -He had reviewed each of the MARs but must have missed these. -He was almost certain the clients had received their medications as ordered because the clients knew what they took. They might not know the names of each medication but they knew the colors, shapes and when they took it.</p>	V 118		
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