

Three Forks Home-Zionville, NC27G .0207

MHL #095-043

Date of Survey: 02/06/2019

Plan of Correction or Corrective Action

V114 27G .0207 Emergency Plans and Supplies

(c) Fire and disaster drills in a 24 hour facility shall be held at least quarterly and repeated for each shift. Log revealed that missing were: Disaster drill for daytime or nighttime shift during first quarter, 2018 (Jan-March), daytime shift during 2nd quarter, 2018 (April-June), daytime or nighttime shift during 3rd quarter, 2018, (July-Sept). Drills were conducted on 1/14/18, and 3/11/18, but no times were documented.

No fire drill for daytime shift during 1st quarter and no nighttime shift during 2nd quarter.

Corrective Action:

Review of the logs revealed that there was a Fire Drill conducted on 2/16/18 at 6:50 am.

Staff #3 has developed a new fire and disaster log form with exact dates and times, for each drill, per quarter. QP will review the logs once a month at the staff meeting to ensure compliance.

V118 27G .0209 © Medication Requirements

Client #2's record revealed that on 1/14/19 and 1/5/19, staff initialed the methylphenidate had been administered and written on the back of the MAR at 8am that the medication had not been delivered to the home. This statement was coded "D" Drug not given.

Corrective Action:s medications

The date was also circled as well as initialed by the staff, and documented on the back. Contact was made with Jamie Sumpter, Lead Nurse Consultant for Southern Pharmacy because she conducts our Medication Training each year. She responded that the date box of the MAR should be initialed and circled as well as an explanation on the back, to indicate the medication was not available to give.

Client #2's father insists upon having a different pharmacy supply all his son's medications and this particular one was not delivered on time, and was 2 days late. QP is going to schedule a phone conference with the father on 2/27/19 to explain the facility's responsibility to administer the correct medication on the correct day. Hopefully he will agree to changing pharmacies and designating Southern Pharmacy for all future medications.

Also, QP will review with all staff, on 3/4/19, the correct documentation, on MARS for a missed dose or medication error.

V19 27G. 0209(D) Medication Disposal

Client #2's had an expired medication, Desmopressin with a few tablets in the bottle that had an expiration date of 12/28/18.

Corrective Action:

On 2/5/19 staff #1 appropriately disposed of the medication.

QP addressed the importance of going through all medications, monthly, to ensure there were none that had reached the expiration date.