

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/01/2019
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NAME OF PROVIDER OR SUPPLIER LINDA SHORTS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 106 GRANTHAM LANE JACKSONVILLE, NC 28546
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed March 1, 2019. A deficiency was 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 medications were administered as ordered by the physician, MARs kept current/accurate, and medications administered recorded immediately after administration to include time the medication was administered, affecting 3 of 3 audited clients (#1,#2, #3). The findings are:</p> <p>Finding #1: Review on 3/1/19 of client #2's record revealed: -40 year old male admitted to the facility 12/06/01. -Diagnoses included Autistic disorder; mild intellectual/developmental disability, albinism, eczema, legally blind, and hypertension.</p> <p>Review on 3/1/19 of Client #2's medication orders and order dates revealed: -11/16/18: Clindamycin Phosphate 1 % lotion, apply to affected areas twice daily. (Acne) -11/16/18: Fluocinonide 0.05% (Lidex), apply small amount to scalp at bedtime. (Inflammation, itching) -11/16/18: Head & Shoulders Shampoo, apply 3 times weekly. (Dandruff) -1/11/19: Hydrochlorothiazide 12.5 mg (milligrams) daily. (Hypertension) -11/16/18: Aquaphor Healing ointment, apply to lips 3 or 4 times daily. -1/11/18: Atenolol 50 mg (Tenormin) twice daily. (Hypertension) -11/16/18: Benzoyl Peroxide 10% wash (Panoxyl), apply to face, chin, neck twice daily. (Acne)</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-12/28/18: Benztropine 1 mg twice daily. (Involuntary movements)</p> <p>-11/16/18: Ciclopirox Topical 0.77% , apply twice daily as needed to chin and neck (Loprox). (Antifungal)</p> <p>Review on 3/1/19 of client #2's MARs from 12/1/18 - 3/1/19 revealed:</p> <p>-Clindamycin 1 % lotion scheduled to be applied at 8 am and 8 pm. No documentation the lotion was applied on 2/16/19 at 8 am, or on 2/15/19 and 2/16/19 at 8 pm.</p> <p>-Fluocinonide 0.05% was scheduled to be applied at 8 pm. No documentation the solution had been administered in December 2018, 1/1/19 - 1/5/19, 1/8/19, 1/16/19 - 1/31/19, 2/1/19 - 2/9/19, 2/11/19-2/28/19.</p> <p>-Head & Shoulders Shampoo was scheduled to be applied at 8 pm. No documentation the shampoo had been administrate in December 2018. In January 2019 the shampoo had been documented as administered twice during week #1, twice in week #3, and none in week #4. In February 2019 the shampoo was documented as administered only twice, on 2/9/19 and 2/23/19.</p> <p>-Hydrochlorothiazide 12.5 mg was not documented as administered on 2/15/19 or 2/16/19.</p> <p>-Aquaphor Healing ointment was scheduled to be applied at 8am, 3 pm, 6 pm, and 8 pm. On 1/19/19 and 1/20/19 the ointment was documented only twice daily at 8 am and 3 pm. On 2/15/19 and 2/16/19 the ointment was documented only once daily at 8 am.</p> <p>-Atenolol 50 mg was scheduled to be administered at 8 am and 8 pm. No documentation the medication had been administered at 8 pm on 2/15/19 or 2/16/19.</p> <p>-Benzoyl Peroxide 10% wash was scheduled to</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>be administered at 8 am and 8 pm. No documentation the wash was administered at 8 am on 2/16/19 or at 8 pm on 2/15/19 and 2/16/19. -Benzotropine 1 mg was scheduled to be administered at 8 am and 8 pm. No documentation the medication had been administered at 8 pm on 2/15/19 or 2/16/19. -Ciclopirox Topical 0.77% was documented twice daily 12/1/19 - 12/21/18, 12/27/18 - 12/31/18, and once daily 1/1/19 - 1/20/19. No times were documented for when the medication had been administered.</p> <p>Finding #2: Review on 3/1/19 of client #3's record revealed: -31 year old male admitted to the facility 9/28/18. -Diagnoses included traumatic brain injury, other specified cognitive disorder; impulse control disorder, unspecified; asthma; seasonal allergies; convulsions; damage to left ear, does no hear well.</p> <p>Review on 3/1/19 of client #3's MARs from 12/1/18 - 3/1/19 revealed: -10/9/18: Amantadine 100 mg (Symmetrel), 2 capsules in the morning and 2 at bedtime. -1/22/19: Advair 250-50 Diskus, 1 puff twice daily, 12 hours apart. -10/2/18: Denta 5000 Plus 1.1% topical cream, use once daily. -12/12/18: Desvenlafaxine ER Tab 100 MG (Pristiq) daily. (Antidepressant) -12/12/18: Donepezil HCL 10 mg (Aricept) at bedtime. (Dementia) -10/2/18: Flonase 50 mcg (Micrograms) nasal spray, 2 puffs daily. (Allergies) -12/12/18: Lomotrigine 200 mg (Lamictal) daily in am. (mood stabilizer; anticonvulsant) -10/17/18: Lisinopril 20mg (Zestril) daily. (Hypertension)</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> -10/2/18: Loratadine 10 mg (Claritin) daily in am. (Allergies) -10/2/18: Montelukast Sodium 10 mg (Singulair) every evening. (Allergies) -12/12/18: Nuedexta 20-10 mg capsule twice daily. (Mental/mood disorder, pseudobulbar affect) -12/12/18: Omega-3 Ethyl Esters 1 gm (Lovaza) twice daily. (Supplement) -10/2/18: Omeprazole DR 40 mg (Prilosec) twice daily before meals. (Reflux) -12/12/18: Prazosin 2 mg caps (Minipress), 2 capsules at bedtime. (Hypertension) -12/12/18: Quetiapine Fumarate 400 mg, 2 tablets at bedtime. (Anti-psychotic) -No order found for Triamcinolone 0.1% Paste (Oralone) to be applied via topical route 2-3 times daily to the affected area after meals. (Antifungal) <p>Review on 3/1/19 of client #3's MARs from 12/1/18 - 3/1/19 revealed:</p> <ul style="list-style-type: none"> -Amantadine 100 mg was only scheduled and documented as administered at 8 am in December 2018. (Client was out of the facility 12/4/18 - 12/7/18, and 12/13/18-12/31/18.) In February 2019 Amantadine was scheduled to be administered at 8 am and 8 pm. Amantadine was not documented as administered at 8 am on 2/24/19 or 2/28/19. Amantadine was not documented as administered at 8 pm on 2/15/19, 2/18/19, 2/23/19, 2/27/19, 2/28/19. -Advair 250-50 Diskus was scheduled for 8 am and 8 pm. Advair was not documented as administered at 8 am on 2/24/19 or 2/28/19. Advair was not documented as administered at 8 pm on 2/18/19, 2/23/19, 2/27/19, 2/28/19. - Denta 5000 Plus 1.1% was not documented as administered 2/16/19 - 2/18/19; 2/23/19, 2/24/19, 2/28/19. For days the medications was documented, the time it was administered was 	V 118		

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V 118	<p>Continued From page 5</p> <p>not documented.</p> <p>-Desvenlafaxine ER Tab 100 MG was scheduled for 8 am and not documented as administered 2/24/19 or 2/28/19</p> <p>-Donepezil HCL 10 mg was scheduled for 8 pm and not documented as administered on 2/15/19, 2/16/19; 2/18/19, 2/23/19, 2/27/19, and 2/28/19</p> <p>-Flonase 50 mcg nasal spray was scheduled for 8 am and was not documented as administered on 2/18/19, 2/24/19, and 2/28/19.</p> <p>-Lomotrigine 200 mg was scheduled for 8 am and was not documented as administered on 2/24/19, and 2/28/19</p> <p>-Lisinopril 20mg was scheduled for 8 am and was not documented as administered on 2/24/19, and 2/28/19</p> <p>-Loratadine 10 mg was scheduled for 8 am and was not documented as administered on 2/24/19, and 2/28/19</p> <p>-Montelukast Sodium 10 mg was not documented as administered 2/15/19, 2/23/19, 2/27/19, and 2/28/19.</p> <p>-Nuedexta 20-10 mg capsule was scheduled for 8 am and 8 pm and was not documented as administered at 8 am on 2/24/19 or 2/28/19. Nuedexta was not documented as administered at 8 pm on 2/15/19, 2/23/19, 2/27/19, 2/28/19.</p> <p>-Omega-3 Ethyl Esters 1 gm was scheduled for 8 am and 8 pm and was not documented as administered at 8 am on 2/24/19 or 2/28/19. Omega-3 Ethyl Esters was not documented as administered at 8 pm on 2/15/19, 2/23/19, 2/27/19, 2/28/19.</p> <p>-Omeprazole DR 40 mg was scheduled for 8 am and 8 pm and was not documented as administered at 8 am on 2/24/19 or 2/28/19. Omeprazole was not documented as administered at 8 pm on 2/15/19, 2/23/19, 2/27/19, 2/28/19.</p> <p>-Prazosin 2 mg caps, scheduled to be</p>	V 118		

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V 118	<p>Continued From page 6</p> <p>administered at 8pm, was not documented as administered on 2/14/19 - 2/16/19, 2/18/19, 2/23/19, 2/27/19, 2/18/19.</p> <p>-Quetiapine Fumarate 400 mg scheduled to be administered at 8pm, was not documented as administered on 2/14/19 - 2/16/19, 2/18/19, 2/23/19, 2/27/19, 2/18/19.</p> <p>-Triamcinolone 0.1% Paste (Oralene) was transcribed to the MARs with directions to apply a small amount topically 2-3 times daily, to the affected area after meals. None had been documented from 12/1/19 - 3/1/19.</p> <p>Finding #3: Review on 3/1/19 of client #1's record revealed: -36 year old female admitted 2/17/18. -Diagnoses included moderate intellectual disability; attention deficit hyperactive disorder (ADHD); major depressive disorder, recurrent, mild. -Order dated 6/6/18 for triple antibiotic ointment daily as needed.</p> <p>Review on 3/1/19 of client #1's February 2019 MARs revealed: -The ointment had been documented twice on 2/6/19 and 2/7/19 and once on 2/8/19. No times were documented when the ointment had been administered.</p> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		