STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL024-104	A. BUILDING: _____ B. WING _____	03/13/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BURKHEAD GROUP HOME	411 WEST BURKHEAD STREET WHITEVILLE, NC 28472

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V 000	INITIAL COMMENTS An annual survey was completed on March 13, 2019. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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.	V 118		

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V 118	Continued From page 1	V 118		

This Rule is not met as evidenced by:
Based on record reviews and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting two of three clients (#1 and #5). The findings are:

Finding #1
Review on 03/12/19 of client #1's record revealed:
-24 year old male.
-Admission date of 10/05/16.
-Diagnoses of Moderate Intellectual Developmental Disability, Attention Deficit Hyperactivity Disorder-Combined Type and Disruptive Behavior Disorder.

Review on 03/12/19 and 03/13/19 of client #1's medication orders revealed:
08/20/18
-Benztropine (treats Parkinson's symptoms) 0.5 milligrams (mg) - take one tablet twice daily.
-Trileptal (treats seizures) 300mg/5milliters (ml) - take 12.5mls twice daily.
-Chlorpromazine (antipsychotic) 100mg - take one tablet twice daily.
-Depakote (treats seizures) 500mg - take one tablet every morning and two tablets at bedtime.

11/16/18
-Colace (stool softener) 100mg - take one daily

12/10/18
-Keppra (treats seizures) 500mg - take one tablet in the morning and two at bedtime.

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V 118	Continued From page 2 12/28/18 -Flonase (treats allergies) 50 micrograms (mcg) - 2 sprays per nostril daily. Review on 03/12/19 of client #1's March 2019 MAR revealed the following blanks: -Benztropine - 03/01/19 at 8pm, 03/02/19 at 8am and 03/04/19 at 8am. -Trileptal - 03/02/19, 03/04/19 and 03/06/19 at 8am. -Chlorpromazine - 03/01/19 at 8pm, 03/02/19 at 8am and 03/04/19 at 8am. -Depakote - 03/01/19 at 8pm and 03/04/19 at 8am. -Colace - 03/01/19 at 8pm, 03/02/19 at 8am and 03/04/19 at 8am. -Keppra 03/01/19 at 8am and 8pm, 03/02/19 at 8am, 03/04/19 thru 03/06/19 at 8am and 03/09/19 at 8am. -Flonase - 03/02/19 and 03/04/19 at 8am. Interview on 03/12/19 client #1 stated he received his medications daily as ordered. Finding #2 Review on 03/12/19 of client #5's record revealed: -20 year old male. -Admission date of 12/29/15. -Diagnoses of Traumatic Brain Injury, Mild Mental Retardation, Seasonal Allergies, and Asthma. Review on 03/12/19 of client #5's signed FL2 dated 02/06/19 revealed the following medications: -Claritin 10mg (Treats Allergies) 1 tab by mouth everyday. -Polyethylene Glycol 3350 (Treats Constipation) 1 cap full with 8 ounces of fluid.	V 118		

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V 118	Continued From page 3 -Vitamin D 2000 units (For Vitamin D deficiency) 1 cap by mouth everyday. -Seroquel 200mg (treat schizophrenia) 1 tablet by mouth every morning. -MonteluKast SOD 10mg (treats allergies) 1 tablet by mouth everyday. -Clonidine HCL 0.1mg (treat attention deficit hyperactivity disorder) 1 tablet by mouth at night. -Seroquel 400mg 1 tablet by mouth at night. -Tricor 145mg (treat high cholesterol and high triglycerides levels) 1 tablet by mouth at night. -Propranolol 40mg (used to treat tremors, angina, hypertension) Take 1 1/2 tablet by mouth twice a day. -Flonase 50mcg 1 spray into each nostril twice a day. Review on 03/12/19 and 03/13/19 of client #5's January-March 2019 MAR's revealed the following blanks. -Claritin 10mg-03/01/19-3/12/19. -Polyethylene Glycol 3350-03/01/19-03/12/19. -Vitamin D 2000 units-03/01/19-03/12/19. -Seroquel 200mg-03/02/19 at 8am. -Montelukast SOD 10mg-03/02/19 at 8am. -Clonidine HCL 0.1mg-03/01/19 at 8pm. -Seroquel 400mg-03/01/19 at 8pm. -Tricor 145mg-03/01/19 at 8pm. -Propranolol 40mg-03/01/19 at 8am, 03/02/19 at 8am, 03/01/19 at 8pm. -Flonase 50mcg's-03/01/19 at 8pm, 02/19/19 at 8pm, 02/01/19 at 8pm, 01/03/19 at 8am and 8pm, 01/04/19 at 8pm. During interview on 03/12/19 client #5 stated he received his medication daily. Interview on 03/13/19 the Licensee stated: - The House Manager had been out for a few weeks and did not review the MARs for March	V 118		

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V 118	Continued From page 4 2019. - The completion of MARs would be addressed with staff Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.	V 118		