

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL084-042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/07/2019
NAME OF PROVIDER OR SUPPLIER VALLEYVIEW GROUP HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 506 VALLEYVIEW DRIVE ALBEMARLE, NC 28001		
(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	INITIAL COMMENTS An annual survey was completed on 3/7/19. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Development Disabilities.	V 000	<p><i>Intentionally left blank</i></p> <p>DHSR - Mental Health</p> <p>MAR 26 2019</p> <p>Lic. & Cert. Section</p>	
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	V 118		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

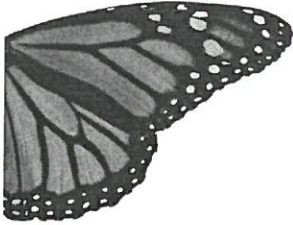
[Handwritten Signature]
03/18/19

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V 118	<p>Continued From page 1</p> <p>file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on records review, observation and interviews, the facility failed to ensure medications were administered as ordered and MARS were kept current affecting 1 of 3 clients (#3). The findings are:</p> <p>Review on 3/7/19 of client #3's record revealed: -admission date of 8/28/17 with diagnosis of Schizophrenia, Intellectual Developmental Disability-Mild, Hypertension, Diabetes Type II, Impulse Control Disorder, Obsessive Compulsive Disorder; -physician's order dated 1/7/19 for Vaseline apply to feet daily for two months.</p> <p>Observation on 3/6/19 of client #3's medications on site revealed no Vaseline present.</p> <p>Review on 3/6/19 of client #3's MARs from 1/1/2019 until 3/6/19 revealed Vaseline apply to feet daily for two months was not listed on any of the MARs and not documented as administered.</p> <p>Interview on 3/7/198 with the Residential Manager revealed: -did not see the order for the Vaseline; -saw the form filled out by the staff regarding the visit to the podiatrist; -been applying lotion to client #3's feet; -will fax order over to pharmacy immediately and obtain Vaseline to begin applying as ordered;</p>	V 118	<p>RM faxed the order to Cannon pharmacy. She purchased the Vaseline to begin the treatment. Order transcribed on MAR 3/7/19.</p> <p>RM will review all physicians orders a minimum of weekly to ensure they are accurately reflected on MAR and are stocked and ready to use.</p> <p>Team Lead will review all physicians orders a minimum of monthly to ensure they are accurately reflected on MAR and are stocked and ready for use.</p>	<p>3/7/19</p> <p>Ongoing</p>	

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V 118	Continued From page 2 -oversight.	V 118	<i>Intentionally Left Blank</i>		



DHSR - Mental Health

MAR 26 2019

Lic. & Cert. Section

March 22, 2019

Gina McLain, Facility Compliance Consultant I
Mental Health Licensure and Certification Section
NC Division of Health Service Regulation
2718 Mail Service Center
Raleigh, NC 27699-2718

Hello,

Please find enclosed the Plan of Correction for Valleyview Group Home. If you need additional information or have any questions, please contact me directly at the number below.

Sincerely,

Louise Winstead, RN
Compliance Specialist – Plan of Corrections Support Professional
louise.winstead@monarchnc.org
252-289-6512

