

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-613	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/28/2019
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NAME OF PROVIDER OR SUPPLIER M & S SUPERVISED LIVING, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 7311-A FRIENDSHIP CHURCH ROAD BROWNS SUMMIT, NC 27214
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(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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 3/28/2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with 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 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 medication administration was documented immediately following administration affecting 2 of 3 audited clients (#1 & #3). The findings are:</p> <p>Review on 3/27/2019 of client #1's record revealed:</p> <ul style="list-style-type: none"> - Admission date: 7/1/2016 - Diagnoses: Attention Deficit-Hyperactivity Disorder; Autistic Spectrum Disorder; Moderate Intellectual Disabilities; Seizure Disorder; Allergic Rhinitis; Eczema; and Mixed Receptive/Expressive Language Disorder; - Physicians orders for the following medications: <ul style="list-style-type: none"> - Calcium + Vitamin D3 600 milligrams (mg), 1 tablet every day (QD), dated 8/3/2018; - Vitamin B-6 100 mg, 1 tablet QD, dated 10/8/2018; - Vitamin D-3 400 IU (international units), 1 tablet QD, dated 7/27/2018; - Clorazepate (Tranxene) 7.5 mg, 1 tablet twice daily (BID) for anxiety, dated 7/27/2018; - Divalproex sodium ER 500 mg, 1 tablet BID, plus 250 mg, 1 tablet BID (to be taken together to equal 750 mg BID), dated 5/15/2018; - Zonisamide 100 mg, 2 tablets (=200 mg) every morning (QAM), dated 4/12/2018; - Zonisamide 100 mg, 3 tablets (=300 mg) every night at bedtime (QHS), dated 7/27/2018; - Levocarnitine 330 mg, 1 tablet BID, dated 7/27/2018; and - TCA 0.1% Eucerin cream, apply to rash BID, dated 6/11/2018. 	V 118		

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V 118	<p>Continued From page 2</p> <p>Review on 3/27/2019 of client #1's MARs dated 1/1/2019 to 3/27/2019 revealed:</p> <ul style="list-style-type: none"> - The 8:00AM doses of calcium, vitamin B-6, vitamin D-3, clorazepate, divalproex sodium, Zonisamide, levocarnitine, and TCA 0.1% Eucerin cream were not documented as having been administered on 3/25/2019 and 3/27/2019; - The 8:00PM doses of clorazepate, divalproex sodium, Zonisamide, levocarnitine, and TCA 0.1% Eucerin cream were not documented as having been administered on 3/25/2019. <p>Reviews on 3/27/2019 and 3/28/2019 of client #3's record revealed:</p> <ul style="list-style-type: none"> - Admission date: 6/15/2009; - Diagnoses: Impulse Control Disorder; Moderate Intellectual Disabilities; Type 2 Diabetes Mellitus; Hypertension; History of Pulmonary Embolism; Hyperlipidemia; Obesity; Bilateral Hearing Loss; and ARF (acute renal failure) on Lithium; and Vitamin D deficiency; - Physicians orders for the following medications: <ul style="list-style-type: none"> - Polyethylene glycol (Miralax), 17 grams in 8 ounces liquid 3 times weekly (on Monday, Wednesday & Friday), dated 8/8/2018; - Multivitamin, 1 tablet QD, dated 8/8/2018; - Xarelto 20 milligrams (mg), 1 tablet QD at supper, dated 8/8/2018; - Chlorpromazine (Thorazine) 200 mg, 1 tablet BID, dated 11/6/2018; - Metformin HCL 1,000 mg, 1 tablet BID with meals, dated 8/8/2018; - Aripiprazole (Abilify) 5 mg, ½ tablet (=2.5 mg) BID, dated 12/5/2018; - Benzotropine mesylate (Cogentin) 0.5 mg, 1 tablet QHS, dated 11/6/2018; - Lorazepam 0.5 mg, ½ tablet (=0.25 mg) QHS, dated 11/6/2018; and - Simvastatin 5 mg, 1 tablet QHS, dated 	V 118		

Division of Health Service Regulation

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V 118	<p>Continued From page 3</p> <p>8/8/2018.</p> <p>Review on 3/27/2019 of client #3's MARs dated 1/1/2019 to 3/27/2019 revealed:</p> <ul style="list-style-type: none"> - There was no documentation that polyethylene glycol had been administered from 1/1/2019 to 3/27/2019; - The 8:00 AM doses of multivitamin and aripiprazole were not documented as having been administered on 3/25/2019; - The 5:00 PM dose of Xarelto was not documented as having been administered on 3/25/2019; - The 8:00 AM doses of chlorpromazine and Metformin were not documented as having been administered on 3/25/2019 to 3/27/2019; - The 8:00 PM doses of Metformin, aripiprazole, benztropine mesylate, lorazepam and Simvastatin were not documented as having been administered on 3/25/2019; - The 8:00 PM dose of chlorpromazine was not documented as having been administered from 1/31/2019 to 2/28/2019 and on 3/25/2019. <p>Interview on 3/27/2019 with client #1 revealed:</p> <ul style="list-style-type: none"> - Client #1's responses were primarily echolalic and did not reveal any information about his medications. <p>Interview on 3/27/2019 with client #3 revealed:</p> <ul style="list-style-type: none"> - He could not remember the names of his medications, but knew how many pills he was supposed to get at medication administration times; - He thought that facility staff had administered his medications correctly every day. <p>Interview on 3/27/2019 with staff #1 revealed:</p> <ul style="list-style-type: none"> - Clients #1 and #3 were administered their 	V 118		

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V 118	<p>Continued From page 4</p> <p>medications every day as ordered;</p> <ul style="list-style-type: none"> - When blank spaces were found on the MARs, facility staff notified the Qualified Professional/Director (QP/D). <p>Interview on 3/27/2019 with staff #2 revealed:</p> <ul style="list-style-type: none"> - Staff #2 only administered medications at 8:00 AM; - There had not been any problems or errors with the medications that she knew of; - The QP/D reviewed MARs for accuracy. <p>Interview on 3/28/2019 with the QP/D revealed:</p> <ul style="list-style-type: none"> - The blank spaces on client #1 & #3's MARs had been overlooked in error when the QP/D reviewed the MARs; - Clients #1 and #3 had been administered all of their medications correctly; - The medications came pre-packaged from the Pharmacy; - The QP/D counted all medications weekly and was certain that there had not been any medications that had not been administered. 	V 118		