

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/30/2018
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NAME OF PROVIDER OR SUPPLIER PERKINS PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 400 CAROLINA AVENUE SILER CITY, NC 27344
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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	INITIAL COMMENTS An annual and follow-up survey was completed on November 30, 2018. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure that fire and disaster drills were conducted quarterly on each shift. The findings are: Review on 11/29/18 of the facilities fire and disaster logs from October 2017 through October 2018 revealed the following information; -- Only 3 fire drills were conducted on first shift.	V 114	DHSR - Mental Health APR 24 2019 Lic. & Cert. Section	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

A. Maria Jordan, Executive Director

TITLE

(X6) DATE

12/11/18

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -- Only 3 fire drills were conducted on second shift. -- Only 1 fire drill was conducted on third shift. -- Only 2 disaster drills were conducted on second shift. -- Only 1 disaster drill was conducted on third shift. <p>During interview on 11/30/18 the Executive Director confirmed the above information.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114	<p><i>Staff will do drills on 3rd shift.</i></p>	<p><i>12/1/18</i></p>
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>	V 118		

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V 118	<p>Continued From page 2</p> <p>(D) date and time the drug is administered; and (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> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure that all medications were administered on the written order of a Physician affecting 1 of 3 audited clients (#1). The findings are:</p> <p>Review on 11/29/18 of Client #1's record revealed the following information; -- Admitted to the facility on 9/16/16. -- Diagnoses include Intellectual Developmental Disability, Deaf, Type I Diabetes, Ushers Syndrome, Progressive Vision Loss, Hypertension, Asthma and Obstructive Sleep Apnea. -- A Physician's order for blood sugar readings less than 70, give 4 Glucose tablets, and recheck blood sugar in 15 minutes, administer Glucose tablets every 15 minutes until blood sugar is over 100.</p> <p>Review on 11/30/18 of Client #1's September, October and November MARs revealed the following information;</p> <p>September 2018 Blood sugars ranged from 33 to 436. Instances where Client #1 should have been</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>administered Glucose tablets for blood sugar readings under 70: -- 9/1/18 - 30 minutes before lunch = 40@noon/43 (no time recorded)/104@12:20/164@12:50 (consecutive blood sugar readings/times of readings recorded). -- 9/15/18 - 1-2 hours after breakfast = 27/37/70 (consecutive readings, no times indicated). -- 9/15/18 - 30 minutes before lunch = 41. -- 9/19/18 - 30 minutes before dinner = 50/60 (consecutive readings, no times indicated). -- 9/22/18 - 30 minutes before dinner = 67. September MAR - Glucose tablet(s) signed off on 9/1/18 at 12:25 pm (no amount of Glucose tablet(s) documented).</p> <p>October 2018 (No Glucose tablets signed of on the MAR during this month) Blood sugars ranged from 57 to 476. Instances where Client #1 should have been administered Glucose tablets for blood sugar readings under 70: -- 10/9/18 - Bedtime = 59. -- 10/10/18 - 2:30 pm - 3:00 pm = .65 -- 10/10/18 - Bedtime = 59. -- 10/17/18 - 30 minutes before dinner = 59. -- 10/29/18 - 30 minutes before dinner = 65. No Glucose tablets signed of on the MAR during this month.</p> <p>November 2018 Blood sugars ranged from 32 to 410. Instances where Client #1 should have been administered Glucose tablets for blood sugar readings under 70: -- 11/10/18 - 30 minutes before breakfast = 63. -- 11/10/18 - 1-2 hours after breakfast = 65. -- 11/13/18 - 2:30 pm - 3:00 pm = 69. -- 11/24/18 - 2:30 pm - 3:00 pm = 32.</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>-- 11/24/18 - 30 minutes before dinner = 59. -- 11/24/18 - 1-2 hours after dinner = 55. -- 11/24/18 - Bedtime = 57/64/171 (consecutive readings, no times indicated). -- 11/26/18 - 30 minutes before breakfast = 35/28/40/102 (consecutive readings, no times indicated). November MAR - Glucose tablet(s) signed off on 11/24/18 at 3:00 pm (no amount of Glucose tablet(s) documented).</p> <p>During interview on 11/30/18 the Case Manager overseeing Client #1's treatment confirmed the above information and stated that staff should be signing off the Glucose tablets administered on the MARs.</p> <p>During interview on 11/30/18 the Executive Director confirmed the above information.</p>	V 118	<p><i>The staff & Case Mgt. will ensure staff has a proper deal from the dr. to follow regarding their sugar checker for the client.</i></p>	12/10/18
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