

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-156	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/18/2019
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NAME OF PROVIDER OR SUPPLIER INREACH/NEVINS ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 3446 NEVIN ROAD CHARLOTTE, NC 28269
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 4/18/19. Deficiencies were 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		

Division of Health Service Regulation 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 records review, observations and interviews, this facility failed to ensure medications administered were recorded immediately after administration affecting 1 of 3 clients (#3). The findings are:</p> <p>Review on 4/18/19 of client #3's record revealed: -admission date of 10/1/95 with diagnoses of Anxiety Disorder, Intellectual Developmental Disability-Mild, William's Syndrome, Hypertension, Aortic Stenosis and Cartilage Disorder; -physicians' orders dated 4/8/19 for the following medications: omeprazole(generic for Prilosec) 20mg two tablets in the am, Oxybutynin 15mg one tablet daily, Florastor 250mg one tablet daily, Certavite one tablet daily, Vitamin D3 400 units one tablet three times daily, Calcitrate 200mg one tablet twice daily and Amlodipine Benazepril 5-10mg one tablet daily; -physicians' orders dated 12/18/18 for the following medications: Amitriptyline 10mg one tablet at bed, Clonazepam 0.5mg one half tablet three times daily and paroxetine(generic for Paxil) 20mg one tablet daily.</p> <p>Observation on 4/18/19 at 11:27am of client #3's medications on site revealed the following medications: -omeprazole 20mg two tablets in the am; -Oxybutynin 15mg one tablet daily; -Florastor 250mg one tablet daily; -Certavite one tablet daily; -Vitamin D3 400 units one tablet three times daily;</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Calcitrate 200mg one tablet twice daily; -Amlodipine Benazepril 5-10mg one tablet daily; -Amitriptyline 10mg one tablet at bed; -Clonazepam 0.5mg one half tablet three times daily; -paroxetine 20mg one tablet daily. <p>Review on 4/18/19 of client #3's MARS from 2/1/19-4/18/19 revealed the following dosing dates left blank with no explanation on the form:</p> <ul style="list-style-type: none"> -3/8 at 8am for omeprazole 20mg two tablets in the am; -3/8 at 8am for Oxybutynin 15mg one tablet daily; -3/8 at 8am for Florastor 250mg one tablet daily; -3/8 at 8am for Certavite one tablet daily; -3/7 at 8pm, 3/8 at 8am and at 2pm for Vitamin D3 400 units one tablet three times daily; -3/7 at 8pm and 3/8 at 8am for Calcitrate 200mg one tablet twice daily; -3/7 at 8pm for Amlodipine Benazepril 5-10mg one tablet daily; -3/7 at 8pm for Amitriptyline 10mg one tablet at bed; -3/7 at 8pm and 3/8 at 8am and 2pm for Clonazepam 0.5mg one half tablet three times daily; -3/8 at 8am for paroxetine 20mg one tablet daily. <p>Review on 4/18/19 of the controlled medication sheets for the missing dosing dates listed above was documented the controlled medication was administered.</p> <p>Interview on 4/18/19 with client #3 revealed:</p> <ul style="list-style-type: none"> -gets his medications every day; -does not remember missing any medications. <p>Interview on 4/18/19 with the Group Home Manager revealed:</p> <ul style="list-style-type: none"> -forgot to fill in the MAR for those dosing dates; 	V 118		

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V 118	Continued From page 3 -did complete controlled medication sheets for those dosing dates; -did give the medication to client #3.	V 118		
V 746	27G .0304(b)(1) Unobstructed Doors, Stairs, Corridors 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (1) All hallways, doorways, entrances, ramps, steps and corridors shall be kept clear and unobstructed at all times. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure all hallways, doorways, entrances, ramps, steps and corridors were kept clear and unobstructed at all times. The findings are: Observation on 4/18/19 at 1:38pm revealed the following: -long hallway with client bedrooms off of this long hallway; -off the long hallway was a small hallway leading to an outside door; -a curtain was hung up at the entrance of the small hallway; -a folded up treadmill was at the entrance of the small hallway behind the curtain; -a dresser, nightstand and bed headboard was behind the treadmill in the small hallway; -these items were blocking access to the outside door.	V 746		

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V 746	Continued From page 4 Interview on 4/18/19 with the Group Home Manager revealed: -was trying to figure out who to give the furniture to; -stored it in hallway because if stored in the storage shed would get damp from rain; -also keep treadmill there; -will move all items to clear access to outside door.	V 746		