STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL078-170	A. BUILDING: _____ B. WING _____	R 05/02/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHAPARRAL YOUTH SERVICES, LLC	5973 MCLEOD DRIVE MAXTON, NC 28364

(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 May 2, 2019. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure For Children or Adolescents.	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	V 118		

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V 118	Continued From page 1 with a physician. This Rule is not met as evidenced by: Based on record review, observation and interview, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting two of three audited clients (#1 and #2). The findings are: Finding #1: Review on 05/01/19 of client #1's record revealed: - 15 year old male. - Admission date of 12/27/18. - Diagnoses of Post Traumatic Stress Disorder and Disruptive Mood Dysregulation Disorder. Review on 05/01/19 of client #1's signed medication orders dated 03/26/19 revealed: - Guanfacine (treats high blood pressure) 4 milligrams (mg) - 1 tablet daily. - Fluticasone (Flonase-treats seasonal allergies) - 1 spray in each nostril twice a day. - Hydroxyzine (treats itching) 50mg - take 1 tablet every evening. - Quetiapine (antipsychotic) 400mg - take 1 tablet at bedtime. - Trazodone (antidepressant) 150mg - take 1 tablet at bedtime. - Loratadine (treats seasonal allergies) 10mg - take 1 tablet daily. Review on 05/01/19 of client #1's March 2019 and April 2019 MARs revealed the following	V 118		

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V 118	Continued From page 2 blanks for staff signatures and/or time of medication administration: March 2019 - Guanfacine - 03/23/19 and 03/30/19 thru 03/31/19. - Fluticasone - 03/23/19 x 1, 03/24/19 x 1, 03/26/19 x 1 and 03/29/19 thru 03/31/19 x 2. - Hydroxyzine - 03/26/19 and 03/28/19 thru 03/31/19. - Quetiapine - 03/26/19 and 03/28/19 thru 03/31/19. - Trazodone - 03/26/19 and 03/28/19 thru 03/31/19. - Loratadine - 03/02/19, 03/03/19, 03/05/19, 03/07/19, 03/09/19, 03/10/19, 03/12/19 thru 03/17/19, 03/19/19, 03/20/19, 03/22/19, 03/23/19, 03/26/19 thru 03/31/19. April 2019 - Guanfacine - 04/27/19 and 04/28/19. - Fluticasone - 04/25/19 and 04/27/19 thru 04/28/19 x 2. - Trazodone - 04/25/19, 04/27/19 and 04/28/19. - Loratadine - 04/02/19 thru 04/04/19, 04/06/19, 04/17/19, 04/18/19, 04/20/19 thru 04/23/19, 04/25/19, 04/27/19 and 04/28/19. Interview on 05/01/19 client #1 stated he received his medications as ordered by his primary care provider. Finding #2: Review on 05/01/19 of client #2's record revealed: - 17 year old male. - Admission date of 03/27/19. - Diagnoses of Attention Deficit Hyperactivity Disorder (ADHD), Cannabis Abuse and Intermittent Explosive Disorder.	V 118		

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V 118	Continued From page 3 Review on 05/01/19 and 05/02/19 of client #2's medication orders revealed: 04/22/19 - Adderall (treats ADHD) 30mg - take 1 tablet daily. - Aripiprazole (treats Bipolar) 15mg - take 1 tablet daily. - Omeprazole (treats reflux disease) 20mg - take 1 tablet daily. - Sertraline (antidepressant) 100mg - take 1 tablet daily. - Melatonin (assists with sleep) - take 1 tablet daily at bedtime. - Gabapentin (treats neuropathic pain) - take 1 tablet daily at bedtime. Review on 05/01/19 of client #2's April 2019 MAR revealed the following blanks for staff signatures, missed medications and/or time of medication administration: - Addreall - 04/20/19 thru 04/23/19 - medication out, 04/27/19 and 04/28/19. - Aripiprazole - 04/06/19, 04/07/19 and 04/20/19 thru 04/26/19 - medication out. - Omeprazole - 04/20/19 thru 04/22/19 - medication out, 04/27/19 and 04/28/19. - Sertraline - 04/13/19, 04/20/19 thru 04/23/19 - medication out, 04/27/19 and 04/28/19. - Melatonin - 04/25/19, 04/27/19 and 04/28/19. - Gabapentin - 04/20/19 thru 04/22/19 - medication out, 04/27/19 and 04/28/19. Interview on 05/01/19 client #2 stated he received his medications as ordered. Interview on 05/01/19 the Licensee/Qualified Professional stated: - She was aware the MARs must be kept current. - She would address the incomplete MARs with the staff.	V 118		

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V 118	Continued From page 4 - Client #2 had run out of his medication for a few days. - Client #2's physician would not fill medications during the recent holiday. - She would ensure new clients are admitted to the facility with scripts for medications. 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		