

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-725	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/02/2019
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NAME OF PROVIDER OR SUPPLIER PINE VALLEY	STREET ADDRESS, CITY, STATE, ZIP CODE 5213 PRONGHORN LANE RALEIGH, NC 27610
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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 May 02, 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 Intellectual and Developmental Disorders.</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</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 with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to assure one of three clients (#1)'s medication was administered as prescribed. The findings are:</p> <p>Review on 04/30/19 of client #1's record revealed: -Admitted: September 2008 -Diagnoses which included Mild Mental Retardation, Personality d/o (disorder), Seizure d/o with Vagus Nerve Stimulation, Mood d/o, Epilepsy and Psychosis -Actively engaged in Palliative (Hospice) Services -Physician's orders via email from the hospice nurse dated 01/22/19- Blood Pressure every 8 hours...if above 170 (top number)122 systolic give one tablet Clonidine .1 mg by mouth, call hospice with additional questions. Note: Per MARs Clonidine administered average 4 times a month between February-April 2019. -April 2019 Blood Pressure logs reflected blood pressure checked twice a day</p> <p>During interviews on 5/02/19, three of three staff reported: -Client #1's blood pressure was checked on each shift -These staff worked first and second shift. Staff assigned client #1 documented her blood pressure readings.</p> <p>During interview on 05/01/19, the Home Manager</p>	V 118		

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V 118	Continued From page 2 reported: -It was her understanding the Blood Pressure was only checked three times a day, when Clonidine was given. During interview on 05/02/19, the Hospice Nurse reported she: -Verified the 01/22/19 order for blood pressure to be checked every 8 hours was the most recent physician's order. -Came to the home weekly and monitored the Blood Pressure log readings -was not aware of the blood pressure documentation was only twice a day opposed to the required three times daily -Would clarify with group home staff of the orders during her next onsite.	V 118		