

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL035-036	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/21/2018
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NAME OF PROVIDER OR SUPPLIER FRANKLIN COUNTY GROUP HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 29 STRANGE ROAD LOUISBURG, NC 27549
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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 and follow-up survey was completed 11/21/18. 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 record review and interview, the staff failed to assure medications were administered on the written order of a physician for 2 of 3 audited clients (#1, #3). The findings are:</p> <p>Review on 11/16/18 of client #1's record revealed:</p> <ul style="list-style-type: none"> - an admission date of 11/4/87 - an FL2 dated 2/26/18 with diagnoses including Moderate Intellectual Developmental Disability, Psychotic Disorder with delusion, Anxiety Disorder and Seizure Disorder - a physician's order dated 2/26/18 for one Aripiprazole 20 mg, three Dival Proex Sodium 500 mg to be administered at hour of sleep - the October 2018 MAR had no documentation to reflect the above medications were administered on 10/10/18, 10/11/18, 10/16/18, 10/17/18 or 10/24/18 - a physician's order dated 3/14/17 with instructions to swipe Vagus Nerve Stimulator (VNS) magnet twice daily (used for seizure disorder client is also on medication for) - the October 2018 MAR had no documentation to reflect the client's VNS magnet was swiped at 8:00 PM on 10/10/18, 10/11/18, 10/16/18, 10/17/18 or 10/24/18 <p>Review on 11/16/18 of client #3's record revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - an admission date of 6/1/18 - an FL2 dated 6/1/18 with diagnoses including Mental Retardation, Seizure Disorder and Liver Function Abnormality - physician's order dated 3/30/17 for one Levetiracetam 500 mg to be administered twice daily and for two Haloperidol 0.5 mg tablets to be administered three times daily - the September 2018 MAR had no documentation to reflect Levetiracetam was administered the morning of 9/3/18 or the evening of 9/26/18; no documentation to reflect Haloperidol was administered morning of 9/3/18; no code documented to indicate the 2:00 PM dose was administered off site - the October 2018 MAR had no documentation to reflect Haloperidol was administered at 8: PM on 10/10/18 or 10/11/18; no code documented to indicate the 2:00 PM dose was administered off site - a physician's order dated 9/12/18 for Vitamin D2 1.25 mg be administered once per week - the October 2018 MAR had no documentation to reflect Vitamin D was administered 10/7/18 or 10/14/18 <p>During an interview on 11/16/18, the Manager reported she could check the schedule and find out who was responsible for administering medications those days.</p> <p>[This deficiency constitutes a recited rule violation and must be corrected within 30 days.]</p>	V 118		

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V 120	<p>27G .0209 (E) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(e) Medication Storage:</p> <p>(1) All medication shall be stored:</p> <p>(A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit;</p> <p>(B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container;</p> <p>(C) separately for each client;</p> <p>(D) separately for external and internal use;</p> <p>(E) in a secure manner if approved by a physician for a client to self-medicate.</p> <p>(2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the Manager failed to assure medication was stored in a secure manner. The findings are:</p> <p>Observation on 11/16/18 at approximately 11:50 AM of the kitchen revealed a Lantus Solostar insulin pen was unsecured in the refrigerator.</p> <p>The Manager reported she had seen the pen but did not know who it belonged to because none of the clients were diabetic or used insulin.</p>	V 120		