

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601329	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/17/2019
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NAME OF PROVIDER OR SUPPLIER NELSON HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 10619 RIVER HOLLOW COURT CHARLOTTE, NC 28214
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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 7/17/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Alternative Family Living for Individuals with Developmental Disabilities.</p>	V 000		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(d) Medication disposal:</p> <p>(1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion.</p> <p>(2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program.</p> <p>Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction.</p> <p>(3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p> <p>(4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.</p>	V 119		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 119	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure all expired medication was disposed of in a manner that guards against diversion or accidental ingestion affecting 1 of 2 clients (#1). The findings are:</p> <p>Review on 7/16/19 of client #1's record revealed: -admission date of 12/19/16 with the diagnoses of Intermittent Explosive Disorder, Schizophrenia, Dependent Personality Disorder, Affective Psychosis, Intellectual Developmental Disorder-Moderate and DiGeorge Syndrome; -Nursing Medication Audit completed by facility RN(Registered Nurse) on 6/13/19; -physician order dated 8/20/18 for Polyethylene Glycol (Miralax) one packet twice a week.</p> <p>Observation on 7/17/19 at 3:03pm of client #1's medications on site revealed: -Polyethylene Glycol (Miralax) one packet twice a week as in a sample box; -date of expiration on the box was 4/2018; -date of expiration on each of the remaining packets inside the box was 4/2018.</p> <p>Review on 7/16/19 and 7/17/19 of client #1's MARs from 5/1/19-7/16/19 revealed: -Polyethylene Glycol (Miralax) one packet twice a week was documented as administered as ordered for the months of May 2019, June 2019 and July 2019; -July 2019 MAR printed from the pharmacy listed the start date for Polyethylene Glycol (Miralax) one packet twice a week as 8/20/18(4 months after medication expiration date), fill date as 10/31/18 (6 months after medication expiration</p>	V 119		

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V 119	<p>Continued From page 2</p> <p>date) and an expiration date of 8/20/19.</p> <p>Interview on 7/17/19 with staff #1 revealed: -did not notice the Miralax was expired; -get the samples from the pharmacy; -plans to take the medication back to the pharmacy and discuss issue.</p> <p>Interview on 7/17/19 with the Qualified Professional revealed: -was not aware the Miralax was expired; -the RN did an audit recently and did not catch it; -plan to address with the pharmacy; -plans to do an incident report also; -will ensure no expired medications in the future.</p>	V 119		