

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-942	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/17/2019
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NAME OF PROVIDER OR SUPPLIER ABOVE & BEYOND CARE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2724 BLOSSOM ROAD HOPE MILLS, NC 28348
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on July 17, 2019. A deficiency were cited.</p> <p>The 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		

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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</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting one of three audited clients (#2). The findings are:</p> <p>Review on 7/17/19 of Client #2's record revealed: -23 year old male. -Admission date of 9/16/17. -Diagnoses of: Autism; Bipolar, Schizoaffective; Partial Complex Seizure Disorder; Mild Intellectual Developmental Disability and Asthma.</p> <p>Review on 7/17/19 of signed physician orders revealed: 2/21/19 -Losartan (treats high blood pressure) 25 milligrams (mg) - 1 tablet daily. -Quetiapine (used to treat bi-polar disorder) 100mg - 1 tablet in the morning. -Abilify (used to treat schizophrenia) 2mg - 4 tablets in the morning and 2 tablets at 3pm. -Lamictal (treats seizures and bi-polar disorder) 150mg - 2 tablets twice daily. -Lithium ER (used to treat bi-polar) 300mg- 1 tablet twice daily. Quetiapine 25mg - 2 tablets at 3pm and 2 tablets at 9pm Quetiapine 300mg - 2 tablets at bedtime.</p> <p>9/22/18 -Zonisamide (used to treat seizures) 25mg - 1 tablet daily.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>8/1/18 -Loratadine (treats cold and allergy symptoms) 10mg - 1 tablet daily. -Multivitamin (vitamin deficiency) 1 tablet daily.</p> <p>Review on 7/17/19 of Client # 2's June 2019 and July 2019 MAR's revealed the following blanks: July 2019 -Losartan - 7/5/19, 7/13/19 and 7/14/19. -Quetiapine - 7/5/19, 7/13/19 and 7/14/19. -Abilify - 7/5/19, 7/13/19 and 7/14/19 at 7am. -Lamictal - 7/4/19 at 9pm, 7/5/19 at 7am, 7/12/19 at 9pm, 7/13/19 at 7am and 9pm, and 7/14/19 at 7am. -Lithium ER - 7/4/19 at 9pm, 7/5/19 at 7am, 7/12/19 at 9pm, 7/13/19 at 7am and 9pm, and 7/14/19 at 7am. -Quetiapine - 7/4/19 at 9pm 7/12/19 and 7/13/19 at 9pm. -Quetiapine - 7/4/19, 7/12/19 and 7/13/19. -Zonisamide- 7/4/19, 7/12/19 and 7/13/19. -Loratadine - 7/5/19, 7/13/19 and 7/14/19. -Multivitamin - 7/5/19, 7/13/19 and 7/14/19.</p> <p>June 2019 -Losartan - 6/14/19 thru 6/16/19 and 6/28/19 thru 6/30/19. -Quetiapine - 6/14/19 thru 6/19/19 and 6/28/19 thru 6/30/19. -Abilify - 6/14/19 thru 6/16/19 and 6/28/19 thru 6/30/19. -Lamictal - 6/13/19 at 9pm, 6/14/19 thru 6/15/19 and 6/16/19 at 7am and 6/28/19 thru 6/30/19. -Lithium ER - 6/13/19 at 9pm, 6/14/19 thru 6/15/19 and 6/16/19 at 7am and 6/28/19 thru 6/30/19. -Quetiapine - 6/13/19 thru 6/15/19 at 9pm and 6/28/19 thru 6/30/19. -Quetiapine - 6/13/19 thru 6/15/19 and 6/28/19 thru 6/30/19.</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Zonisamide - 6/13/19 thru 6/15/19 and 6/28/19 thru 6/30/19. -Loratadine -6/14/19 thru 6/16/19 and 6/28/19 thru 6/30/19. -Multivitamin - 6/14/19 thru 6/16/19 and 6/28/19 thru 6/30/19. <p>Interview on 7/17/19 Client # 2 stated he received his medication everyday as ordered.</p> <p>Interview on 7/17/19 the Licensee stated:</p> <ul style="list-style-type: none"> -Client #2 always received his medications as ordered. -An "A" for absent should have been put in the blanks when Client #2 was with his family. -She was aware MAR's should be kept current. <p>Due to the failure to accurately document medication administration it could not be determined if client #2 received his medications as ordered by the physician.</p>	V 118		