

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	INITIAL COMMENTS An annual and follow up survey was completed on July 17, 2019. A deficiency were cited. The facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000	V118 Lic. & Cert. Section	AUG 13 2019
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 with a physician.	V 118	~ When consumer # 2 is on therapeutic leave, his chart is placed in an archive cabinet. Staff do not have access to the chart until he returns. Staff fail to write "A" for absent due to chart being unavailable during administration times. Going forward, staff will document "A" for absent in consumers chart one hour after medication times have passed. Staff will document the "A" for all medications to ensure it doesn't appear that <i>for medications have</i>	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Heather McLean

TITLE
President

(X6) DATE

8.8.19

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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, Schizoffective; 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	<p>been missed OR not given while consumer is present in the home.</p> <p>The Qualified Professional will conduct weekly checks to ensure MAR's are complete and correct.</p> <p>The Executive Director will conduct monthly checks to ensure MAR's are complete and correct.</p> <p>Staff will document daily for all medications administered and "A" for all absences where medications were not given. Staff will check MAR's upon completion of their shift to ensure</p>	
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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	<p>MAR's are complete and correct.</p> <p>The agency is committed to the health and safety of each individual and declares that Rules will be met going forward.</p>	
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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		
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