

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL010-088	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/22/2019
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NAME OF PROVIDER OR SUPPLIER A CARING HEART AFL 2	STREET ADDRESS, CITY, STATE, ZIP CODE 1068 VICTORIA LANE NE NAVASSA, NC 28451
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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 on 8/22/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living/Alternative Family Living.</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 review, observation and interviews, the facility failed to keep MAR's current for one of one client (#1). The findings are:</p> <p>Review on 08/22/19 of client #1's record revealed: - 58 year old female. - Date of admission 4/24/19. - Diagnoses of Major Neurological Cognitive Disorder due to Traumatic Brain Injury, Moderate Intellectual Developmental Disability, Diabetes, Epilepsy and Encephalitis.</p> <p>Review on 8/22/19 of a physician order for client #1 dated 7/23/19 revealed: - Trazodone (anti-depressant) 50 milligram (mg) tablet to be taken 1 time daily at bed time.</p> <p>Observation on 8/22/19 at 11:45am of Client #1's medication revealed a blister pack of 50mg of Trazodone to be administered as 1 tablet at bedtime.</p> <p>Review on 8/22/19 of Client #1's July 2019 and August 2019 MAR's revealed the following transcribed entries: July 2019 - Trazodone 100mg 1 tablet at bedtime documented as administered at 8pm 7/23/19-7/31/19.</p> <p>August 2019 - Trazodone 100mg documented as administered</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>at 8pm 8/1/19 - 8/21/19.</p> <p>Interview on 8/22/19 Client #1 stated: - She took all of her medications everyday and never missed any.</p> <p>Interview on 8/22/19 the Licensee stated: - She administered Client #1's medications everyday and she never missed any.</p> <p>Interview on 8/22/19 the Qualified Professional stated: - She reviewed Client #1's medications monthly. - She was not aware the physician ordered a refill of the Trazodone at 50mg daily. - She contacted physician and learned the order for 50mg Trazodone was incorrect and should have been 100mg. - She should have caught it when she reviewed the medications. - Staff should have recognized the difference in dosage once client #1's medications were received. - She will get the correct prescription filled.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		