

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 09/24/2019
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 306 WEST GREENE STREET SNOW HILL, NC 28580
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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>A complaint and follow up survey was completed on September 24, 2019. The complaint was unsubstantiated. (intake #NC00155658). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A, Supervised Living for Adults with Mental Illness.</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</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>file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to keep the MARs current and to ensure medications administered were recorded on the client's MAR immediately after administration affecting 1 of 3 audited clients (#1). The findings are:</p> <p>Review on 9/17/19 of client #1's record revealed: - 71 year old male admitted 7/25/19. - Diagnoses included Schizoaffective Disorder, bipolar type, and bradycardia. - Physician's order, signed 7/25/19 for Levetiracetam(anti-convulsant) 250 milligrams, 2 tablets twice daily. - No signed physician's order to discontinue Levetiracetam twice daily.</p> <p>Review on 9/17/19 of client #1's MARs for July and August 2019 revealed pre-printed transcription for Levetiracetam 250 milligrams 2 tablets twice daily, at 8:00 am and 8:00 pm. Staff initials signified the medication was administered twice daily as ordered.</p> <p>Review on 9/17/19 of client #1's MAR for September 2019 revealed pre-printed transcription for Levetiracetam 250 milligrams 2 tablets twice daily. An administration time of 8:00 am documented on the MAR, with staff initials to signify the medication had been administered daily at 8:00 am. The administration time of 8:00 pm was not printed on the September MAR and</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>was not documented.</p> <p>During interview on 9/17/19 client #1 stated staff administered his medications daily and he had not missed any medications. He saw his doctor when needed.</p> <p>During interview on 9/17/19 staff #1 stated client #1's medications were administered daily as ordered by the physician.</p> <p>During interview on 9/24/19 the Qualified Professional stated client #1 took his medications daily as ordered. His Levetiracetam was administered twice daily, the pill count was correct and supported that he received the medication twice daily. The second administration time of 8:00 pm was not printed on the MAR.</p> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		