

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL076-033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/27/2019
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NAME OF PROVIDER OR SUPPLIER ASHEBORO SCHOOL ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 2046 NORTH ASHEBORO SCHOOL ROAD ASHEBORO, NC 27203
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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 complaint survey was completed on September 27, 2019. The complaint was substantiated but did not result in any related cited deficiencies (intake #NC00155981). A deficiency was cited.</p> <p>This 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 (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.</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>(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> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility management failed to assure that medications were administered as ordered by a Physician affecting 1 of 3 audited clients (Client #1). The findings are:</p> <p>Review on 9/25/19 of Client #1's record revealed the following information: -- 25 year old female. -- Admitted to the facility on 5/19/17. -- Diagnoses include Down Syndrome, Diabetes Mellitus Type II, Hypothyroidism and Allergic Rhinitis. -- A Physician's order for Sliding Scale Insulin dated 8/16/17 as follows: "[Client #1] is to take subcutaneous Novolog (Insulin) with her meals 1 unit per 7 grams of carbohydrate PLUS the following sliding scale if her before meal blood sugar is greater than 150mg/dL: Blood sugar 150 - 200 = 1 extra unit of Novolog 201 - 250 = 2 extra units of Novolog 251 - 300 = 3 extra units of Novolog 301 - 350 = 4 extra units of Novolog 351 - 400 = 5 extra units of Novolog..."</p> <p>Review on 9/25/19 of Client #1's record revealed a blood sugar reading log which included the date, the time of day, the blood sugar reading and how many units of Insulin were administered.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Additional review on 9/25/19 of Client #1's record revealed no documentation indicating how many grams of carbohydrates were consumed by her at each meal.</p> <p>Interview on 9/25/19 with the Residential Team Leader in charge of the operations of the facility revealed the following information;</p> <ul style="list-style-type: none"> -- Client #1 has had the above sliding scale Insulin regimen in place for several years. -- The direct care staff calculate how many grams of carbohydrates are in the meals that are prepared and served to her. -- They then base the amount of Insulin administered on those carbohydrate grams. -- There was not any documentation of the amount of carbohydrates consumed during each meal. <p>Based on the lack of documentation of carbohydrates consumed, it could not be determined if Client #1 was administered her sliding scale Novolog Insulin per her Physician's order.</p>	V 118		