

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES


PRINTED: 08/15/2019  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>34G053</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/31/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MYRON PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>219 MYRON PLACE SALISBURY, NC 28144</b>
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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) COMPLETION DATE
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W 371	<p><b>DRUG ADMINISTRATION</b> CFR(s): 483.460(k)(4)</p> <p>The system for drug administration must assure that clients are taught to administer their own medications if the interdisciplinary team determines that self-administration of medications is an appropriate objective, and if the physician does not specify otherwise.</p> <p>This STANDARD is not met as evidenced by: Based on observations, interview and record review, the facility's drug administration system failed to ensure 2 of 4 sampled clients (#5 and #4) were taught to administer their own medications. The findings are:</p> <p>A. Staff D failed to provide training during medication administration for client #5.</p> <p>Observations of the medication pass on 7/31/19 at 8:15 AM revealed staff D to accompany client #5 to the medication room. Continued observations revealed staff D to take the blood pressure of client #5 and record it at 99/72. Further observations revealed staff D to administer the morning medications for client #5 of Lipitor, Clonazepan, Catapress, Ferso, Prozac, Haldol, Metformin, Oyscal, Zantac and Topamax. Further observations revealed staff D to state to this surveyor, "I don't know the names of these medicines". Continued observations revealed staff D did not inform the client of the name, possible side effects or purpose of the medications administered to client #5. Subsequent observations revealed staff D to punch all of client #5's medications into a medication cup without requesting client #5 to assist her.</p>	W 371	<p>The facility will assure people supported are taught to administer their own medications if the interdisciplinary team determines that self-administration of medications is appropriate objective, and if the physician does not specify otherwise. Habilitation Specialist will in-service train all staff on ABI's for all individuals in the area of self-administration to include client #4 and client #5. Nursing will in-service train all staff on medications and side effects to include teaching during Medication Administration with all individuals which includes client #4 and client #5. IDT will monitor with weekly observations until issues resolves. For future, the IDT will continue to monitor with monthly assessments, record review and QA.</p> <p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;"><b>AUG 22 2019</b></p> <p style="text-align: center;"><b>DHSR N H L &amp; C</b> <b>Black Mountain / WR</b></p>	9-28-19
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE <b>Administrator</b>	(X6) DATE <b>8/21/19</b>
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Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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W 371	<p>Continued From page 1</p> <p>Interview with the facility nurse revealed staff are taught when administering medication they should always inform the client of the name, the possible side effects and the purpose of the medications they are receiving. Continued interview with the qualified intellectual disabilities professional (QIDP) and the facility nurse confirmed that client #5 is capable of punching medications with partial independence and should have been given the opportunity to participate in her drug administration with hand over hand punching of her medication packs, and by being taught the name and side effects of medications.</p> <p>B. Staff D failed to provide training during medication administration for client #4.</p> <p>Observations of the medication pass on 7/31/19 at 8:45 AM revealed staff D to accompany client #4 to the medication room. Further observations revealed staff D to administer the morning medications for client #4 of Adderall, Catapres, Vitamin D 3, Loestrin, and Oyscal. Continued observations revealed staff D did not inform client #4 of the name, side effects or purpose of the medications she administered to client #4. Subsequent observations revealed staff D punched all of client #4's medications into a medication cup without requesting client #4 to assist or supporting the client with hand over hand assistance.</p> <p>Interview with the facility nurse revealed staff are taught when administering medication they should always inform the client of the name, the possible side effects and the purpose of the medications they are receiving. Continued</p>	W 371			

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W 371	Continued From page 2 interview with the QIDP and the facility nurse confirmed that client #4 is capable of punching medications with partial independence. Further interview with the QIDP and the facility nurse revealed client #4 should have been given the opportunity to participate in drug administration by punching medication cards and by being taught the name and side effects of medications.	W 371			