

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-180	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/27/2019
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NAME OF PROVIDER OR SUPPLIER HAMILTON	STREET ADDRESS, CITY, STATE, ZIP CODE 3101 HENRY BOULEVARD KINSTON, NC 28504
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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 September 27, 2019. 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</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 reviews, observation, and interviews, the facility failed to keep the MARs current affecting two of two current clients (#1 and #2). The findings are:</p> <p>Finding #1: Review on 9/27/19 of client #1's record revealed: - 30-year old male. - Admission date of 8/05/19. - Diagnoses of Schizoaffective Disorder, Intellectual Disability (Moderate), Seizure Disorder, Hyperthyroidism, Allergic Rhinitis, Tachycardia- Unspecified, and Gastroesophageal Reflux Disease.</p> <p>Review on 9/27/19 of physician orders for client #1 dated 9/12/19 revealed: - Clozapine (treats mood disorders) 100 milligrams (mg) - Two tablets three times daily. - Clozapine 25mg - One tablet daily. - Fluvoxamine (treats depression) 25mg - One tablet three times daily. - Ipratropium 0.03% Spray (treats excessive salivation) - Two sprays under the tongue three times daily. - Vitamin B-6 (treats vitamin B-6 deficiency) 50mg - One tablet daily.</p> <p>Review on 9/27/19 of client #1's August 2019 and September 2019 MARs revealed the following blanks: - Clozapine 100mg - 9/24/19 and 9/27/19 at 7:00am. - Clozapine 100mg - 9/23/19 and 9/24/19 at</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>2:00pm. - Clozapine 25mg - 8/25/19 and 9/27/19 at 7:00pm. - Fluvoxamine 25mg - 9/27/19 at 7:00am. - Fluvoxamine 25mg - 9/24/19 at 2:00pm. - Ipratropium 0.03% Spray - 8/27/19, 8/29/19, 8/30/19, and 9/27/19 at 7:00am. - Ipratropium 0.03% Spray - 8/26/19, 8/27/19, and 9/24/19 at 2:00pm. - Ipratropium 0.03% Spray - 8/25/19 at 7:00pm. - Vitamin B-6 - 8/27/19, 8/29/19, 8/30/19, and 9/27/19 at 7:00am.</p> <p>Interview on 9/27/19 client #1 stated: - He received his medications as ordered.</p> <p>Finding #2: Review on 9/27/19 of client #2's record revealed: - 28-year old male. - Admission date of 6/28/19. - Diagnoses of Gastroesophageal Reflux Disease, Intermittent Explosive Disorder, Major Depressive Disorder, Post-Traumatic Stress Disorder, Hyperthyroidism, Inappropriate Sexual Behavior, and Vitamin B12 deficiency.</p> <p>Review on 9/27/19 of physician orders for client #2 dated 6/28/19, 7/03/19 and 8/20/19 revealed: 6/28/19 - Divalproex (treats seizures) 500mg - One tablet twice daily. - Fluoxetine (treats) 20mg - One capsule daily. - Haloperidol (treats mood disorders) 5mg - One half tablet twice daily. - Melatonin (treats sleep disturbance) 5mg - One tablet daily at bedtime. - Prazosin (treats high blood pressure) 1mg - One capsule at bedtime. - Prazosin 2mg - One capsule at bedtime.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>7/03/19</p> <ul style="list-style-type: none"> - Cetirizine (treats allergies)10mg - One tablet daily. - Clearlax Powder (treats constipation) - One capful (seventeen grams) in eight ounces of beverage daily. - Deep Sea Nasal Spray (treats allergies) 0.65% - Two sprays in each nostril twice daily. - Fluticasone (treats depression) 50 micrograms (mcg) - One spray in each nostril daily. <p>8/20/19</p> <ul style="list-style-type: none"> - Trazadone (treats depression) 100mg - One tablet daily. <p>Review on 9/27/19 of client #2's August 2019 and September 2019 MARs revealed the following blanks:</p> <ul style="list-style-type: none"> - Cetirizine (treats allergies)10mg - 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Clearlax Powder 17 grams - 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Deep Sea Nasal Spray 0.65% - 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Deep Sea Nasal Spray 0.65% - 7/23/19 and 8/28/18 at 8:00pm. - Divalproex 500mg - 7/24/19, 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Divalproex 500mg - 7/23/19, 7/24/19, and 8/28/19 at 8:00pm. - Fluoxetine 20mg - 7/24/19, 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Fluoxetine 40mg - 7/24/19, 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Fluticasone 50mcg - 7/24/19, 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Haloperidol 5mg - 7/24/19, 8/27/19, 8/29/19, and 8/30/19 at 8:00am. - Haloperidol 5mg - 7/23/19, 7/24/19, and 8/28/19 at 8:00pm. 	V 118		

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V 118	Continued From page 4 - Melatonin 5mg - 7/23/19, 7/24/19, and 8/28/19 at 8:00pm. - Prazosin 1mg - 7/23/19, 7/24/19, and 8/28/19 at 8:00pm. - Prazosin 2mg - 7/23/19, 7/24/19, and 8/28/19 at 8:00pm. Client #2 was unable to be interviewed due to agitation at time of observation. Interview on 9/27/19 Clinical Services Director stated: - The Internet had not been functioning properly at facility and had created the need for handwritten MARs to be completed in conjunction with electronic MARs. - The individual responsible for reviewing MARs had recently resigned. Due to the failure to accurately document medication administration it could not be determined if client #1 and client #2 received their medications as ordered by the physician.	V 118		