

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL049-144	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/18/2019
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NAME OF PROVIDER OR SUPPLIER THE THREATT'S HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 111 BABBLING BROOK ROAD MOORESVILLE, NC 28117
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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 survey was completed on 10/18/19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Alternative Family Living or Assisted Family Living (AFL).</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 and interviews the facility failed to ensure medications administered were recorded on each client's MAR immediately after administration affecting 1 of 1 audited clients (client #1). The findings are:</p> <p>Review on 10/17/19 of client #1's record revealed: -An admission date of 5/23/19; -Diagnoses included severe Intellectual Developmental Disability, Downs Syndrome, Hypothyroidism and Hyperlipidemia; -Physician's orders signed 7/24/19 for Fluoxetine (used to treat depression) 40 milligrams, 1 capsule daily, Cetirizine Hydrochloride (used to treat allergies) 10 milligrams, 1 tablet daily and Synthroid (used to treat hypothyroidism) 112 micrograms, 1 tablet daily.</p> <p>Review on 10/17/19 at 12:16 pm of client #1's MARs for October 2019 revealed: -Fluoxetine, Cetirizine Hydrochloride and Synthroid were scheduled to be administered at 9:00 am; -No documentation of administration for Fluoxetine, Cetirizine Hydrochloride and Synthroid on 10/17/19.</p> <p>Interview on 10/17/19 with the Provider revealed: -She had administered Fluoxetine, Cetirizine Hydrochloride and Synthroid to client #1 at 9:00 am; -She had always documented all medications administered throughout the day in the evening</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>regardless of when the medications were administered; -She was not aware that there was a requirement that MARs were to be documented immediately after administration of medications.</p> <p>Interview on 10/17/19 with the Qualified Professional revealed: -He was aware that MARs were to be documented immediately after administration of medications; -The Provider had attended Medication Administration training and was informed to immediately document MARs after administration of medications.</p> <p>Due to the failure to accurately document medication administration it could not be determined if the client received his medications as ordered by the physician.</p>	V 118		