

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL075-029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/15/2019
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NAME OF PROVIDER OR SUPPLIER HUMMINGBIRD HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 64 FOREST LANE TRYON, NC 28782
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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 11/15/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.</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</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>with a physician.</p> <p>This Rule is not met as evidenced by: Based on observation, interview, and record review the facility failed to maintain the MAR current and ensure prescription drugs were administered as ordered by the physician for 2 of 2 audited clients (#1, #2). The findings are:</p> <p>Observation of the medications on 11/15/19 at 8:30am for Client #1 revealed: -Lamotrigine 200mg 2 tabs every morning. -Altensio 30 mg 1 cap every morning. -Risperidone 1mg 1 tablet in the morning and 1 in the evening. -Risperidone 0.5mg 1 tablet each morning. -Oxcarbazepine 600 mg 1 tablet in the morning and ½ tablet in the evening. -Methylphenidate 20mg 1 tablet every evening. -Sertraline 100mg 1.5 tablet at 2pm.</p> <p>Observation of the medications on 11/15/19 at 8:55am for Client #2 revealed: -Trazadone 50mg 1 tablet at 6:30pm. -Risperidone 1mg every morning. -Probiotics 20 billion 1 every morning. -Nasonex 50mcg 2 sprays each nostril every morning. -Certizine 10mg 1 tablet every morning. -Famotidine 40mg 1 tablet every morning. -Concerta 36mg 1 tablet every morning. -Risperidone 0.25mg 2 tablets at bedtime.</p> <p>Review on 11/14/19 and 11/15/19 of the record for Client #1 revealed: -Admission date of 6/17/13 with diagnoses of</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Attention Deficit Hyperactivity Disorder-combined presentation, Cognitive Disorder, Mood Disorder, Moderate Intellectual Developmental Disability, Seizure Disorder and Bipolar Disorder.</p> <p>-Physician orders for Lamotrigine 200mg 2 tabs every morning, 4/10/19, Altensio 30 mg 1 cap every morning, 6/15/19, Risperidone 1mg 1 tablet in the morning and 1 in the evening, 4/10/19, Risperidone 0.5mg 1 tablet each morning, 4/10/19, Oxcarbazepine 600 mg 1 tablet in the morning and ½ tablet in the evening 4/10/19, Methylphenidate 20mg 1 tablet every evening, 6/15/19, and Sertraline 100mg 1.5 tablet at 2pm, 4/25/19.</p> <p>Review on 11/14/19 and 11/15/19 of the record for Client #2 revealed:</p> <p>-Admission date of 1/31/14 with diagnoses of Severe Intellectual Developmental Disability, Disruptive Behavior Disorder and Downs Syndrome.</p> <p>-Physician orders for Trazadone 50mg 1 tablet at 6:30pm, 4/4/19, Risperidone 1mg every morning, 4/4/19, Probiotics 20 billion 1 every morning, 9/27/17, Nasonex 50mcg 2 sprays each nostril every morning 9/27/17, Certizine 10mg 1 tablet every morning, 9/27/17, Famotidine 40mg 1 tablet every morning 7/3/19, Concerta 36mg 1 tablet every morning, 4/4/19, and Risperidone 0.25mg 2 tablets at bedtime, 8/13/19.</p> <p>Review on 11/15/19 of the MARS for September 2019-November 2019 for Client #1 revealed:</p> <p>-No documentation of Risperidone 9/30/19 evening administration.</p> <p>-No documentation of Lamotrigine, Altensio, Risperidone, Oxcarbazepine 11/15/19 morning administration.</p> <p>-No documentation of the 2pm dose of Sertraline administration.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-No documentation of the Risperidone, Oxcarbazepine, Methylphenidate evening dose.</p> <p>Review on 11/15/19 of the MARS for September 2019-November 2019 for Client #2 revealed</p> <p>-No documentation of Trazadone or Risperidone 11/14/19 evening/bedtime administration.</p> <p>-No documentation of Probiotic, Nasonex Certizine, Famotidine, Risperidone and Concerta morning administration.</p> <p>-The Nasonex was labeled as needed on the MAR and was not documented as daily with the exception of 9/21/19-9/29/19.</p> <p>Interview on 11/15/19 with the Alternative Family Living provider revealed:</p> <p>-She administered the medications yesterday evening and this morning.</p> <p>-The Nasonex spray had been changed by the physician to use as needed, she thought the order to change from daily to as needed was on the last physician note from 3/29/19.</p> <p>-She would obtain an order to change the Nasonex spray to as needed.</p> <p>-The MARS had not been turned in for review for the previous months.</p> <p>-She had neglected to document the medications this morning and yesterday evening.</p> <p>Interview on 11/14/19 and 11/15/19 with the Regional Director revealed:</p> <p>-He did monthly or quarterly reviews of the facility.</p> <p>-During his visits to the home the medications were reviewed.</p> <p>-The provider had not turned in the MARS for the previous months and he was not aware of the current documentation errors.</p> <p>Due to the failure to accurately document medication administration it could not be</p>	V 118		

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V 118	Continued From page 4 determined if clients received their medications as ordered by the physician.	V 118		