

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601370	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/03/2019
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NAME OF PROVIDER OR SUPPLIER HARRIS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 5035 ABERCROMBY STREET CHARLOTTE, NC 28213
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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 December 3, 2019. A deficiency was cited.</p> <p>The facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for 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 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 interview, record review, and observation, the facility failed to ensure all medications were administered on the written order of a person authorized by law to prescribe medications and that failed to ensure MARS were kept current affecting 1 of 2 clients (Client #2). The findings are:</p> <p>Review on 12/2/19 of Client #2's record revealed: -Admitted 11/7/19; -Diagnosed with Intellectual Developmental Disability Severe, Intermittent Explosive Disorder.</p> <p>Finding #1 Review on 12/2/19 of Client #2's record revealed: -November and December, 2019 MARs revealed administration of Thorazine (antipsychotic) 100mg 1 ½ tabs three times daily at 8am, 12pm, and 6pm; -Physician's order dated 11/29/19 revealed Thorazine 200mg 1 ½ tabs three times daily at 8am, 12pm, and 6pm.</p> <p>Interview on 12/2/19 with the Alternative Family Living (AFL) Provider revealed: -Client #2 is receiving the correct dose of Thorazine as ordered by his physician but the November and December, 2019 MARs were not updated to reflect the increased dose.</p> <p>Observation on 12/3/19 at approximately 8:05am of Client #2's medications revealed: -Bottle of Thorazine 200mg with directions to take 1 ½ tabs three times daily dispensed on 11/29/19.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Finding #2 -November and December, 2019 MARs revealed administration of Risperdal (antipsychotic) 1 mg three times daily at 6am, 12pm, and 6pm; -Physician's order dated 11/29/19 to discontinue Risperdal 1mg three times daily.</p> <p>Interview on 12/3/19 with the AFL Provider revealed: -Risperdal should have been discontinued on 11/29/19 but was given in error from 11/29/19 through 12/2/19.</p> <p>Interview on 12/3/19 with the Director of Pharmacy at a local behavioral health facility revealed: -The only concern with taking the Risperdal for an additional few days, would be extra pyramidal symptoms. However, Client #2 receives medications to alleviate extra pyramidal effects so there is no significant issue with this matter.</p> <p>Observation on 12/3/19 at approximately 8:05am of Client #2's medications revealed: -Bottle of Risperdal 1mg with directions to take 1 tab three times daily dispensed on 11/25/19.</p>	V 118		