

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

PRINTED: 11/14/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34G295	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/13/2019
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NAME OF PROVIDER OR SUPPLIER PINEWOOD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2101 BEAUTY STREET STATESVILLE, NC 28625
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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 368	<p>DRUG ADMINISTRATION CFR(s): 483.460(k)(1)</p> <p>The system for drug administration must assure that all drugs are administered in compliance with the physician's orders.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and interview, the system for drug administration failed to assure all drugs were administered in compliance with physician's orders for 1 of 1 client (#1) observed during medication administration. The finding is:</p> <p>Observations on 11/13/19 in the group home at 7:10 AM revealed client #1 entering the medication administration room for morning medications. Further observations revealed staff A assisting client #1 with a blood pressure check. The results of the blood pressure check were observed to be 125/86 with a pulse of 59. Continued observations revealed client #1 to be assisted with receiving medications which included Toprol XL 50mg, one tablet and Lisinopril 10mg, one tablet. Lisinopril and Toprol XL are medications used to treat hypertension.</p> <p>Review of the record for client #1 on 11/13/19 revealed physician orders dated 10/3/19, which included orders for Toprol XL 50mg, one tablet at 8:00 AM and Lisinopril 10mg, one tablet at 8:00 AM. Further review of the physician orders revealed parameters for client #1's blood pressure to be checked twice daily before giving medications. The instructions indicated that nursing staff was to be notified if the client's blood pressure was greater than 150/90 or less than 90/60, or if the pulse was greater than 110 or less</p>	W 368	<p>W 368</p> <p>The Nurse will re-inservice staff on notifying the Nurse when Client #1 blood pressure is greater than 150/90 or less than 90/60 or if the pulse is greater than 110 or less than 60. The clinical team will monitor through completing 2 medication assessments weekly for a period of one month then, on a routine basis. <i>QIDP Error added</i> In the future, the Nurse will ensure staff is properly trained on following client parameters in regards to reporting vitals.</p>	1/12/20
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Michelle M. Robinson</i>	TITLE IDD Operations Director	(X6) DATE 11/25/19
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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 368	Continued From page 1 than 60. Interview with facility nursing staff on 11/13/19 indicated staff A should have contacted the on call nurse prior to the administration of medications because client #1's pulse was 59 (less than 60). Nursing staff confirmed staff did not contact the on call nurse to notify of the pulse rate as ordered. Further interview with the nursing staff revealed that if staff A had reported the low pulse as ordered, nursing staff would have advised staff to not administer Toprol XL 50mg, one tablet and Lisinopril 10mg, one tablet. Therefore, staff A failed to administer medications in compliance with physician's orders.	W 368		1/12/20	