

Division of Health Service Regulation

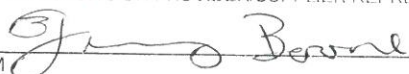
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL042-001</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/13/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DEERFIELD</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>105 DEERFIELD ROANOKE RAPIDS, NC 27870</b>
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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
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An Annual Survey was completed 12/13/19. 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 119	<p><b>27G .0209 (D) Medication Requirements</b></p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.</p>	V 119	<p style="text-align: right;"><b>DHSR - Mental Health</b></p> <p style="text-align: center;"><b>JAN 6 2020</b></p> <p style="text-align: right;"><b>Lic. &amp; Cert. Section</b></p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  	TITLE  <b>BS/OP</b>	(X6) DATE  <b>12/30/2019</b>
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STATE FORM 6899 GOXN11 If continuation sheet 1 of 3

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V 119	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure one of three audited client (#4) medication was disposed of in a manner that guarded against diversion. The findings are:</p> <p>Review on 12/13/19 of client #4's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 11/2/92</li> <li>- diagnoses of Schizoaffective Disorder; Obsessive Disorder; Enuresis; Obesity; Epilepsy &amp; Moderate Intellectual Developmental Disability</li> <li>- a physician's order dated 10/3/19: Noctiva .83/.01 one spray bedtime (used by adults who wake up 2 or more times during the night to urinate due to a condition called nocturnal polyuria)</li> </ul> <p>Observation on 12/13/19 at 2:13pm revealed the following:</p> <ul style="list-style-type: none"> <li>- the pharmacy's label for Noctiva revealed the medication was dispensed 12/14/18 &amp; expired 12/13/19</li> <li>- the manufacturer label on the Noctiva revealed expiration date 10/2019</li> <li>- the manufacturer's label also revealed: "after opening discard the unused portion after 60 days"...a space was on the label to document the date the medication was opened...no date was listed</li> <li>- the Noctiva was removed from the refrigerator by the Qualified Professional (QP)</li> <li>- medication was still in the bottle</li> </ul> <p>During interview on 12/13/19 the pharmacist reported:</p> <ul style="list-style-type: none"> <li>- by law they have to put a year from the date the medication was dispensed on the label</li> </ul>	V 119		
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V 119	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>- she would follow the expiration date on the manufacturer label</li> <li>- if the Noctiva was used nightly, the medication should be completed between one - two months</li> <li>- she was unsure why the Noctiva dispensed December 2018 was still being used by the facility</li> <li>- the last Noctiva was dispensed March 2019</li> <li>- at least every 60 days the Noctiva should be reordered by the facility</li> <li>- if the Noctiva that expired 10/19 was still being administered, it was not potent</li> </ul> <p>During interview on 12/13/19 the QP reported:</p> <ul style="list-style-type: none"> <li>- the Noctiva was used for client #4's bedwetting</li> <li>- the medication has not prevented his bedwetting, however, the physician does not want to discontinue it</li> <li>- the facility's nurse informed staff to follow the expiration date on the manufacturer label not the pharmacy label</li> <li>- the Hab Coordinator, nurse and himself check the expiration dates on the medications</li> <li>- he was not aware the Noctiva had expired</li> <li>- he was not aware the medication had to be reordered every 60 days</li> <li>- he was not sure how the expiration date on the Noctiva was missed</li> <li>- he checked the dates on the client's medications a month ago</li> <li>- he would ensure something was put in place to ensure expired medications were disposed of</li> <li>- he would also ensure the Noctiva was reorder every 60 days</li> </ul>	V 119	<p>To prevent this from occurring again writer will put in place check systems to ensure that dates are checked daily weekly and monthly by Administering Staff Habilitation Coordinator and QP to ensure all dates and meds are valid and in date.</p>	
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