

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-167	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/06/2020
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NAME OF PROVIDER OR SUPPLIER WILSON COUNTY GROUP HOME #4	STREET ADDRESS, CITY, STATE, ZIP CODE 1502 PINEVIEW AVENUE WILSON, NC 27893
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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 and follow up survey was completed on January 6, 2020. 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 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 ensure medications administered were recorded on each client's MAR immediately after administration affecting 1 of 3 audited clients (#3). The findings are:</p> <p>Review of client #3's record on 1/06/20 revealed:</p> <ul style="list-style-type: none"> - 23 year old female admitted 7/25/16. - Diagnoses included Intellectual/Developmental Disability, mild, and Schizoaffective Disorder, bipolar type. - Physician's order signed 4/28/19 authorizing self-administration of medications. - FL-2 signed by the Physician 9/18/19 and updated Physician's orders signed 12/11/19 for benztropine (used to treat side effects of medications) 1 milligram (mg), 1 tablet at bedtime, ferrous sulfate (used to iron deficiency) 325 mg 1 tablet twice daily, fluticasone nasal spray (used to treat nasal allergies) 50 micrograms 2 sprays each nostril daily, loratadine (used to treat allergy symptoms) 10 mg 1 tablet daily, paliperidone (used to treat schizoaffective disorder) 6 mg 1 tablet every morning, Therems-M (a multivitamin) 1 tablet daily, Tri-Sprintec (an oral contraceptive that can also be used to treat severe acne) 1 tablet daily, Mupirocin 2% ointment (used to treat skin infections) apply to underarm twice daily, and triamcinolone 0.1% ointment (used to treat skin conditions) apply to scalp and skin daily. <p>Review on 1/06/20 of client #3's MARs for October 2019 - January 2020 revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Transcriptions for medications as ordered. - No documentation that medications were self-administered as follows: benzotropine 6 times in December, 18 times in November, and 19 times in October; ferrous sulfate 10 times in December, 35 times in November, and 42 times in October; fluticasone nasal spray 1 time in December, 6 times in November, and 24 times in October; loratadine 4 times in December, 17 times in November, and 24 times in October; paliperidone 4 times in December, 17 times in November, and 24 times in October; Therems-M 4 times in December, 17 times in November, and 24 times in October; Tri-Sprintec 4 times in December, 17 times in November, and 24 times in October; Mupirocin ointment 11 times in December, 35 times in November, and 43 times in October; and triamcinolone ointment 4 times in December, 17 times in November, and 24 times in October. - No documented explanation for the omissions. <p>During interview on 1/06/20 client #3 stated she self-administered all of her medications daily and she had never missed any doses. Her medications were kept locked in the medicine cabinet in the facility office. Staff handed her the medication bubble cards and she removed the pills an took them at the appropriate times. Staff documented that she took her medication.</p> <p>During interview on 1/06/20 the Qualified Professional stated staff gave client #3 her medications daily at the appropriate times and client #3 self-administered her medications. She was unsure why there were blanks on the MARs.</p> <p>During interview on 1/06/20 the Residential Director stated the Licensee had been using electronic MARs for approximately 2 years. Staff</p>	V 118		

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V 118	Continued From page 3 were familiar with the electronic MARs. In August, the Nurse made a change to the electronic MAR properties for clients who self-administered medications which eliminated staff documentation of the medication administration. Client #4 also self-administered her medications; she was unsure why only client #3's MARs had blanks. She contacted the pharmacy and had the electronic MAR properties re-set to show documentation of medication administration. Due to the failure to accurately document medication administration it could not be determined if client #3 received her medications as ordered by the physician. This deficiency has been cited three times since the original cite on 9/21/17 and must be corrected within 30 days.	V 118		