

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL026-617</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/16/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CAROLINA TREATMENT CENTER OF FAYETTEVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3427 MELROSE ROAD FAYETTEVILLE, NC 28304</b>
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on January 16, 2020. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .3600 Outpatient Opioid Treatment. The census at the time of survey was 727.</p>	V 000		
V 233	<p>27G .3601 Outpt. Opiod Tx. - Scope</p> <p>10A NCAC 27G .3601 SCOPE</p> <p>(a) An outpatient opioid treatment facility provides periodic services designed to offer the individual an opportunity to effect constructive changes in his lifestyle by using methadone or other medications approved for use in opioid treatment in conjunction with the provision of rehabilitation and medical services.</p> <p>(b) Methadone and other medications approved for use in opioid treatment are also tools in the detoxification and rehabilitation process of an opioid dependent individual.</p> <p>(c) For the purpose of detoxification, methadone and other medications approved for use in opioid treatment shall be administered in decreasing doses for a period not to exceed 180 days.</p> <p>(d) For individuals with a history of being physiologically addicted to an opioid drug for at least one year before admission to the service, methadone and other medications approved for use in opioid treatment may also be used in maintenance treatment. In these cases, methadone and other medications approved for use in opioid treatment may be administered or dispensed in excess of 180 days and shall be administered in stable and clinically established dosage levels.</p>	V 233		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 233	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Based on interviews and record review the facility failed to provide services designed to affect constructive changes in the client's lifestyle by using methadone in conjunction with the provision of rehabilitation and medical services affecting 11 of 26 sampled clients (#3790, #3886, #4303, #6363, #6464, #6647, #5738, #6230, #3606, #6462, #6463). The findings are:</p> <p>Review on 01/16/2020 of client #3790's record revealed: -Admitted on 12/16/19 with diagnosis of Opioid Use Disorder and pregnant upon admission. -Medication record indicated that Client #3790 was prescribed "Methadopa 60mg", daily for high blood pressure. -No evidence in the record that the coordination of care was completed with the physician who prescribed the Methadopa or with client #3790's Obstetrician Gynecologist (OBGYN).</p> <p>Review on 01/15/2020 of client #3886's record revealed: -Admitted on 12/19/11 with diagnosis of Opioid Use Disorder and Epilepsy. -Medication record indicated that Client #3886 took Dilantin 200mg 2 times a day and Keppra 500mg 2 times a day. -No evidence in the record that the coordination of care was completed with the physician who prescribed the medications for client #3886.</p> <p>Review on 01/14/2020 of client #4303's record revealed: -Admitted on 05/30/19 with diagnoses of Opioid Use Disorder, Post Traumatic Stress Disorder (PTSD), Generalized Anxiety Disorder, Bi-Polar</p>	V 233		

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V 233	<p>Continued From page 2</p> <p>Disorder, Diabetes, and Acid Reflux. -Medication record indicated that Client #4303 took Novolog and Lantus. The dose and amount was not indicated. -No evidence in the record that the coordination of care was completed with the physician who prescribed the medication for Client #4303.</p> <p>Review on 01/15/2020 of client #6363's record revealed: -Admitted on 10/23/18 with diagnoses of Severe Opioid Use Disorder, Depression, Anxiety and Degeneration of spinal disk. -Medication record indicated that client #6363 took Zoloft 200mg. The amount was not indicated. -No evidence in the record that the coordination of care was completed with the physician who prescribed the medication for Client #6363.</p> <p>Review on 01/15/2020 of client #6464's record revealed: -Admitted on 03/07/19 with diagnosis of Opioid Use Disorder. -Medication record indicated that client #6464 took Diazepam 20mg. The amount was not indicated. -No evidence in the record that the coordination of care was completed with the physician who prescribed the medication for Client #6464.</p> <p>Review on 01/15/2020 of client #6647's record revealed: -Admitted on 10/022020 with diagnoses of Opioid Use Disorder, Bi-Polar Disorder, Depression, Asthma, Heart Failure and Chronic obstructive pulmonary disease (COPD). -Medication record indicated that client #6647 took "Allopurinol 100mg, Colchincine 0.6mg, Prilosec 20mg, Singulair 10mg, Flonase,</p>	V 233		

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V 233	<p>Continued From page 3</p> <p>Albuterol, Symbicort, Cardizem 120mg, Neurontin 600mg". The amount was not indicated.</p> <p>-No evidence in the record that the coordination of care was completed with the physician who prescribed the medication for Client #6647.</p> <p>Review on 01/16/2020 of client #5738's record revealed:</p> <p>-Admitted on 11/13/19 with diagnoses of Opioid Use Disorder, severe; Attention Deficit Hyperactive Disorder (ADHD); Depression; Anxiety; Bi-Polar Disorder; and PTSD.</p> <p>-Screening dated 11/5/19 documented client #5738 had a primary care physician in a neighboring county.</p> <p>-NarxCare report dated 11/5/19 documented client #5738 had been prescribed Suboxone 8 mg from 1/4/19 -10/18/19 by a community provider.</p> <p>-Comprehensive Physical Examination dated 11/13/19 documented client #5738 reported prescriptions for Adderall and Gabapentin from a psychiatry provider.</p> <p>-No documentation in the record that the coordination of care was completed with the physicians who prescribed medications and/or provided medical care.</p> <p>Review on 01/16/2020 of client #6230's record revealed:</p> <p>-Admitted on 4/25/18 with diagnoses of Opioid Use Disorder, severe; Gastroesophageal Reflux Disease (GERD); Hypertension; Hypothyroidism.</p> <p>-Medication Record documented the following medications prescribed by a local physician: Nexium 40 mg, Cardiazem 300 mg, Adipex 37.5 mg, Zofran 8 mg, Vitamin D 50,000 units, Synthroid mg. Lasix 20 mg, and Bupropion 150 mg.</p> <p>-No documentation in client #6230's record that the coordination of care was completed with the</p>	V 233		
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V 233	<p>Continued From page 4</p> <p>physicians who prescribed medications and/or provided medical care.</p> <p>Review on 01/16/2020 of client #3606's record revealed: -Admitted on 7/10/19 with diagnoses of Opioid Use Disorder, severe; Lupus, Osteoporosis, Hypothyroidism; Migraine Headaches; and a history of a spinal fracture of C-2 in 2002, -Comprehensive Physical Examination dated 7/10/19 documented client #3606 reported she was seen by a physician who had prescribed Lisinopril-Hydrochlorothiazide, Levothyroxine, Prednisone, and Mobic. -No documentation in client #3606's record that the coordination of care was completed with the physician who prescribed medications and/or provided medical care.</p> <p>Review on 01/16/2020 of client #6462's record revealed: -Admitted on 3/6/19 with diagnoses of Opioid Use Disorder, severe. -Screening dated 3/4/19 documented client #6462 reported he was seen by a primary care physician located in a nearby town. -Medication Record dated 7/13/19 documented client #6462's primary care provider had prescribed Meloxicam 7.5 mg and Tizanidine 2 mg. -No documentation in #3606's record that the coordination of care was completed with client #6462's primary care provider</p> <p>Review on 01/16/2020 of client #6463's record revealed: -Admitted on 3/6/19 with diagnoses of Opioid Use Disorder, severe. -Patient Data Sheet dated 3/4/19 documented client #6463 reported she was seen by a primary</p>	V 233		

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V 233	<p>Continued From page 5</p> <p>care physician located in a nearby town.</p> <p>-Medication Record dated 4/19/19 documented client #6463's primary care provider had prescribed Imitrex for migraines and Lexapro for depression and anxiety.</p> <p>-Medication Record dated 8/24/19 documented client #6463's dental provider had prescribed Hydrocodone 5 mg-Acetaminophen 325 mg (10 tablets) and Clindamycin 300 mg; and, her primary care physician had prescribed Ibuprofen 600 mg.</p> <p>-No documentation in client #6463's record that the coordination of care was completed with the providers who prescribed medications and/or provided medical care.</p> <p>Interview on 01/16/2020 the Program Manager revealed:</p> <p>-The facility had worked very hard the past few months to provide the best care for the clients that were being served.</p> <p>-The amount of clients the facility served was difficult to make sure everything was getting completed.</p> <p>-The coordination of service was an oversight and would be immediately corrected.</p> <p>-The plan of correction for the citation had already been put in place.</p> <p>-His goal was for the facility to not have any deficiencies for the next annual that would be performed.</p>	V 233		