

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-079 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 01/17/2020 |
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| NAME OF PROVIDER OR SUPPLIER MACKEY CREEK HOME | STREET ADDRESS, CITY, STATE, ZIP CODE 1225 MACKEY CREEK ROAD OLD FORT, NC 28762 |
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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 January 17, 2020. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living/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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| Division of Health Service Regulation 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 review, observation and interview, the facility failed to keep current the MAR for 2 of 2 audited clients (Clients #1 and #2). The findings are:</p> <p>Review on 1/16/2020 of Client #1's record revealed: -Date of admission: 2/21/18; -Diagnoses: Attention-Deficit Hyperactivity Disorder (ADHD), Asperger's Disorder, Obsessive Compulsive Disorder (OCD), Post-Traumatic Stress Disorder (PTSD); -12/21/19, a written and signed physician order to discontinue celecoxib (Celebrex) 50 milligram (mg) to treat back pain.</p> <p>Observation on 1/16/2020 at 3:02 pm of Client #1's medication revealed: -His medication doses were in pharmacy-dispensed, single-dose blister cards according to dosage times (i.e., 8 AM, 3 PM, 8 PM); -AFL Provider #2 was observed removing a capsule from Client #1's 3 PM dose.</p> <p>Review on 1/16/2020 of Client #1's December 2019 and January 2020 MARs revealed: -His celecoxib 50 mg was staff-initialed on 12/20/19 which indicated a last dose of this medication; -1/12/20 to 1/14/20, the celecoxib 50 mg was staff-initialed after the January MAR indicated this medication had been discontinued ("DC") from 1/1/20-1/13/20.</p> | V 118 | | |

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| V 118 | <p>Continued From page 2</p> <p>Interview on 1/16/2020 revealed: -His AFL providers gave him his medications daily.</p> <p>Interview on 1/16/2020 with AFL Provider #2 revealed: -She removed Client #1's celecoxib from his blister pack due to his doctor having discontinued this medication last month; -She mistakenly initialed his January MAR on the celecoxib from 1/12/20 to 1/14/20; -She always removed and disposed of the celecoxib dose when administering Client #1's prescribed medications.</p> <p>Review on 1/16/2020 of Client #2's record revealed: -Date of admission: 7/12/19; -Diagnoses: Autism, Moderate Intellectual Developmental Disability (IDD), Peters Anomaly, Legal Blindness; -7/9/19, a written and signed physician's order for sertraline (Zoloft) Hydrochloric acid (HCL) 20 mg/ml., concentrate, take 5 milliliters (ml) (100 mg dose) once daily to treat depression and/or anxiety disorders; -1/7/20 a written and signed physician's order to increase sertraline from 100 mg dose to 150 mg dose.</p> <p>Review on 1/16/2020 of Client #2's January 2020 MARs revealed: -From 1/8/20 through 1/16/20, her sertraline HCL 100 mg dose was staff-initialed as administered at this dose amount and not at the prescribed 150 mg dose amount; -The sertraline HCL 150 mg was not identified on her 1/2020 MAR.</p> | V 118 | | |

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| V 118 | <p>Continued From page 3</p> <p>Interview with AFL Provider #2 revealed: -A local pharmacy usually printed a new MAR when there was a change in medication and/or medication dosage; -She would follow up Clients #1 and #2's Qualified Professionals (QP #1 for Client #1 and QP #2 for Client #2) and the local pharmacy and ensure the correct medications are listed on the MARs.</p> <p>Interview on 1/17/2020 with Client #1's QP revealed: -She confirmed Clients #1 and #2 had separate QPs; -She and QP #2 would follow up with the pharmacy and the AFL providers to ensure Clients #1 and #2's MARs were kept current.</p> | V 118 | | |