

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL079-73	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/07/2020
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NAME OF PROVIDER OR SUPPLIER FAITH HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1115 ROSEMONT DRIVE REIDSVILLE, NC 27320
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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 2/7/20. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children and Adolescents.</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</p>	V 118		

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 with a physician.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure a Medication Administration Record (MAR) of all drugs administered to each client was recorded immediately after administration affecting 1 of 3 clients (#1). The findings are:</p> <p>Review on of client #1's record revealed:</p> <ul style="list-style-type: none"> - An admission date of 12/4/19 - Diagnoses of Post-Traumatic Stress Disorder (D/O) and Attention Deficit Hyperactivity D/O <p>Observation on 2/3/20 of client #1's medications revealed:</p> <ul style="list-style-type: none"> (a) Ranitidine 150 mg 1 tab (tablet) PO (by mouth) once daily; (8 am) (b) Meloxicam 7.5 mg 1 tab PO once daily; (8 am) (c) Lactaid Original 2 tab PO with with breakfast, lunch and dinner; (7 am/noon/5 pm) (d) Prazosin HCL (Hydrochloride) 2 mg 6 mg (3 capsules (caps)) PO every night; (6 pm) (e) Quetiapine Fumarate 200 mg 1 tab PO at 6 morning and 12 noon; (f) Quetiapine Fumarate 300 mg 1 tab PO at 6 every evening; (g) Atomoxetine 100 mg 1 cap PO every evening at 6 pm; (h) Stool Softener 100 mg 1 cap PO once daily (8 am) and (j) Fluticasone 50 mcg Nasal Spray Inhale 2 sprays into each nostril once daily (8 am) 	V 118		

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V 118	<p>Continued From page 2</p> <p>Review on 2/3/20 of client #1's January (1/1-1/31/20) MAR revealed:</p> <ul style="list-style-type: none"> - No documentation on the MAR which reflected client #1 had been administered Ranitidine 150 mg on 1/7/20; 1/13-1/15/20; and 1/19/20 - No documentation on the MAR which reflected #1 had been administered Meloxicam 7.5 mg on 1/7/20; 1/13-1/15/20; 1/19/20 and 1/21-1/22/20 - No documentation on the MAR which reflected #1 had been administered Lactaid Original at 7 am on 1/7/20; and 1/13-1/15/20; - No documentation on the MAR which reflected client #1 had been administered Lactaid Original at noon on 1/5/20; 1/14-1/15/20 and 1/31/20 - No documentation on the MAR which reflected client #1 had been administered Lactaid Original at 5 pm on 1/5/20; 1/12/20; 1/14/20 and 1/26/20 - No documentation on the MAR which reflected client #1 had been administered Prazosin HCL 2 mg on 1/5/20; 1/10/20; 1/12/20; 1/14/20; 1/19/20 and 1/26/20 - No documentation on the MAR which reflected client #1 had been administered Quetiapine Fumarate 200 mg at 6 pm on 1/7/20; 1/19/20 and 1/21-1/22/20 - No documentation on the MAR which reflected client #1 had been administered Quetiapine Fumarate 200 mg at 12 noon on 1/5/20; 1/19/20; 1/21/20 and on 1/31/20 - No documentation on the MAR which reflected client #1 had been administered Quetiapine Fumarate 300 mg at 6 pm on 1/5/20; 1/12/20; 1/14/20; 1/19/20; 1/22/20 and 1/26/20 - No documentation on the MAR which reflected client #1 had been administered Atomoxetine 100 mg on 1/5/20; 1/12/20; 1/14/20; 	V 118		

Division of Health Service Regulation

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V 118	<p>Continued From page 3</p> <p>1/19/20; 1/22/20 and 1/26/20</p> <ul style="list-style-type: none"> - No documentation on the MAR which reflected client #1 had been administered Stool Softener 100 on 1/7/20 - No documentation on the MAR which reflected client #1 had been administered Fluticasone 50 mcg nasal spray on 1/7/20 <p>An attempt to interview client #1 on 2/3/20 was unsuccessful as client #1 did not want to be interviewed.</p> <p>Interview on 2/3/20 and on 2/5/20 with the Program Manager revealed:</p> <ul style="list-style-type: none"> - She felt certain client #1 had been administered her medications; however, staff failed to document their having administered the medications on client #1's MAR - This issue would be addressed during a staff meeting scheduled for 2/8/20 with staff as a group and individually with those who had failed to document when they had administered medications to client #1. <p>Interview on 2/7/20 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - The importance of ensuring MARs were completed correctly was on the agenda for a staff meeting scheduled for 2/8/20 - This issue would be addressed with staff as a whole and individually with those who had failed to document when they had administered medications to client #1 - He and the Program Manager and another staff would begin reviewing the clients' MARs each Tuesday to ensure staff had completed them properly. 	V 118		