STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL060-974	A. BUILDING: _____ B. WING _____	R 02/11/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANGEL	2430 UMAR COURT CHARLOTTE, NC 28215

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V 000	INITIAL COMMENTS An annual and follow up survey was completed on 2-11-20. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G 5600 Supervised Living for Adults Whose Primary Diagnosis is a Developmental Disorder.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation	V 118		

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V 118	Continued From page 1 with a physician. This Rule is not met as evidenced by: Based on Record reviews and interviews the facility failed to maintain an accurate MAR effecting 3 of 3 audited clients (Clients #1, #2, and #3). The findings are: Review on 2-7-20 of client #1's MAR's from December 2019 through February 2020 revealed: -January MAR documented; Escitalopram 5 mg one tablet once daily, Vitamin D 1,000 one tablet once daily, Flovent 44 mcg inhale 2 puffs twice daily, Topamax 100 mg one tablet in am, Topamax 100 mg 1 and 1/2 tablet at bedtime, Methscopolam tablet 2.5 mg 1 tablet at bedtime, albuterol HFA inhale 2 puffs 4 times daily PRN,Fluticasone 50 mcg administer 1 spray each nostril every day as needed, Mederma gel apply topically twice daily as needed for dry skin, Mupirocin 2% ointment apply topically to affected area every 12 hours as needed. -February MAR's documented: Escitalopram 5 mg one tablet once daily, Vitamin D 1,000 one tablet once daily, Flovent 44 mcg inhale 2 puffs twice daily, Topamax 100 mg one tablet in am, Topamax 100 mg 1 and 1/2 tablet at bedtime, Methscopolam tablet 2.5 mg 1 tablet at bedtime, albuterol HFA inhale 2 puffs 4 times daily PRN,Fluticasone 50 mcg administer 1 spray each nostril every day as needed, Mederma gel apply topically twice daily as needed for dry skin, Mupirocin 2% ointment apply topically to affected area every 12 hours as needed. -No December MAR was available for review.	V 118		

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V 118	Continued From page 2 Review on 2-7-20 of client #2's MAR's from December 2019 through February 2020 revealed: -January 2020 MAR Documented: Fluoxetine 20mg Cap i cap every morning, Balsalazide cap 750 mg three capsules three times a day, Risperidone .5 mg tab 1 tablet by mouth at bedtime, Amoxicillin 500 mg capsules 1 tablet 4 times daily. -February MAR documented: Fluoxetine 20mg Cap i cap every morning, Balsalazide cap 750 mg three capsules three times a day, Risperidone .5 mg tab 1 tablet by mouth at bedtime, Amoxicillin 500 mg capsules 1 tablet 4 times daily. -No December 2019 MAR available for review. Review on 2-7-20 of client #3's MAR's from December 2019 through February 2020 revealed: January MAR documented:Vitamin D3 2,000 units tab 1 tablet once daily, Levothyroxine 75 mcg tab 1 tab once daily except Sunday, Levothyroxine 75 mcg 1 and 1/2 tablets once weekly on Sunday, Erythromycin 5mg/gm opth oint apply a thin film in both eyes at bedtime, Minerin Cream apply to whole body every evening (after shower if possible), Mometasone .1% apply thin layer topically to effected areas once daily, Neutrogena lotion apply once daily to hands. -February 2020 MAR revealed: Vitamin D3 2,000 units tab 1 tablet once daily, Levothyroxine 75 mcg tab 1 tab once daily except Sunday, Levothyroxine 75 mcg 1 and 1/2 tablets once weekly on Sunday, Erythromycin 5mg/gm opth oint apply a thin film in both eyes at bedtime, Minerin Cream apply to whole body every evening (after shower if possible), Mometasone .1% apply thin layer topically to effected areas once daily, Neutrogena lotion apply once daily to hands. -No December 2019 MAR available to review.	V 118		

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V 118	Continued From page 3 Interview on 2-7-20 with client #1 revealed: -She received her medications daily and staff never forgot to give them to her. Interview on 2-7-20 with client #2 revealed: -She listed her medications and said that she received them daily and that staff never forgot to give them to her. Interview on 2-7-20 with client #3 revealed: -She got her medications in the morning and the evening. -Staff never forgot to give her medications to her. Interview on 2-7-20 with the facility manager revealed: -The December MAR's had been in the facility because she had checked them at the end of the month. -The Local Management Entity had also been at the facility in January and had seen them. -They had looked all over the office and the entire facility and could not find them. Interview on 2-7-20 with staff #1 revealed: -"I don't understand what happened. I know for sure I documented." (Giving medications) Interview on 2-7-20 with staff #2 revealed; -She had worked December 31 in the evening and she knows she documented giving medications and left the December MAR's in the book. Interview on 2-7-20 with the acting Qualified Professional revealed: -She was not the regular Qualified professional for the facility.	V 118		

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V 118	Continued From page 4 -She did know that the Local Management Entity had been out in January and had seen all of the MAR's. This deficiency constitutes a recited deficiency and must be corrected within 30 days.	V 118		