| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | MHL011-405 | A. BUILDING: _____ B. WING _____ | R 02/06/2020 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| NEW YORK HOMES RESIDENTIAL CARE CENTER #4 | 644 OLIVETTE ROAD ASHEVILLE, NC 28804 |

| (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 | INITIAL COMMENTS<br><br>An annual, complaint and follow up survey was completed on 2/6/20. The complaints were unsubstantiated (Intake #NC00159068 and NC00160091). A deficiency was cited.<br><br>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living. | V 000 | | |
| V 118 | 27G .0209 (C) Medication Requirements<br><br>10A NCAC 27G .0209 MEDICATION REQUIREMENTS<br>(c) Medication administration:<br>(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.<br>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.<br>(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.<br>(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:<br>(A) client's name;<br>(B) name, strength, and quantity of the drug;<br>(C) instructions for administering the drug;<br>(D) date and time the drug is administered; and<br>(E) name or initials of person administering the drug.<br>(5) Client requests for medication changes or | V 118 | | |

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| V 118 | Continued From page 1<br>checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician.<br><br>This Rule is not met as evidenced by:<br>Based on observation, interview, and record review the facility failed to keep the MAR current for 1 of 3 audited clients (#3). The findings are:<br><br>Observation on 1/22/20 of the medications for Client #3 included:<br>-Trazadone 50 mg 1 tablet at bedtime in a pill pack with nighttime medications.<br><br>Review on 2/5/20 of the record for Client #3 revealed:<br>-Admitted on 10/27/17 with diagnoses of Autism Spectrum Disorder, Severe Intellectual Disability, Diabetes and Expressive Language Disorder.<br>-Physician order dated 12/5/19 for Trazadone 50 mg 1 tablet at bedtime.<br><br>Review on 1/22/20 and 2/5/20 of the December 2019 and January 2020 MAR for Client #3 revealed:<br>-No documentation of Trazadone 50mg administration from 1/1/20-1/21/20.<br><br>Interview on 1/22/20 with the Alternative Family Living (AFL) Provider revealed:<br>-She verified Trazadone was not listed on the January 2020 MAR.<br>-It was listed and documented on the December 2019 MAR.<br>-The Trazadone came in a pill pack from the | V 118 | | |

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| V 118 | Continued From page 2<br>pharmacy and was administered.<br>-The Trazadone should have been documented.<br><br>Interview on 1/22/20 with the Vice President for the licensee revealed:<br>-Each month when the medications were received, they were compared to the individual MAR for accuracy.<br>-The facility had checks and balances in place but were missed this month.<br><br>Interview on 2/5/20 with the Qualified Professional revealed:<br>-The January 2020 preprinted MAR was sent to the office with the completed December MAR.<br>-This was an oversight by the facility, and they had used the old MAR which did not have the Trazadone listed since it was a new medication.<br>-The medications for the facility came in a pill pack from the pharmacy which included the Trazadone and was administered at bedtime. | V 118 | | |