

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-328	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/20/2020
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NAME OF PROVIDER OR SUPPLIER LEE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 33 WESTON HEIGHTS DRIVE ASHEVILLE, NC 28803
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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 February 20, 2020. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individual of all Disability Groups-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</p>	V 118		

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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 the MARs were current for 2 of 2 clients (#1, #2). The findings are:</p> <p>Client #1: Observation on 2/20/20 at 10:23AM of the medications for Client #1 revealed: -Vitamin D 125mcg, over the counter. -Calcium 500mg, over the counter.</p> <p>Record review on 2/20/20 for Client #1 revealed: -Admitted on 10/30/10 with diagnoses of Profound Intellectual Disability, Down Syndrome, Duodenal ulcer, Adjustment Disorder, Hypothyroidism, iron deficiency, and gastroesophageal reflux disorder.</p> <p>Review on 2/20/20 of the 12/2019-2/2020 MARs for Client #1 revealed: -December 2019-February 2020 MARs did not include the Vitamin D or Calcium for Client #1.</p> <p>Client #2: Observation on 2/20/20 at 10:32AM of the medications for Client #2 revealed: -Oxcarbazepine 300mg, dispensed 1/24/20.</p> <p>Record review on 2/20/20 for Client #2 revealed: -Admitted on 10/30/10 with diagnoses of Severe Intellectual Disability, PICA, Autism, Seizure Disorder, and Anxiety Disorder. -Physician's order dated 10/22/19 for</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Oxcarbazepine 300mg, 2 three times per day.</p> <p>Review on 2/20/20 of the 12/2019-2/2020 MARs for Client #2 revealed: -Dates of 2/3/20-2/6/20 and 2/10/20-2/13/20 were left blank on the February MAR.</p> <p>Interview on 2/20/20 with the AFL provider revealed: -In December the physician for Client #1 noticed at the time of his yearly physical that Client #1 had low levels of calcium and vitamin D. He told the provider to start giving Client #1 Calcium and Vitamin D supplements. -Client #1 had been taking the supplements since December. -He did not know he needed to document administration of the supplements. -The mid-day dose for Client #2 was left blank when he was not in the facility.</p> <p>Interview on 2/20/20 with the Director revealed: -Any medications or supplements ordered by the physician need to be documented on the MARs. All orders by the physician need to be documented. -She was not aware of the supplements for Client #1.</p>	V 118		