

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-678</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/12/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE BRUSON GROUP /NEW BEGINNINGS HE/</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4513 FOX ROAD</b> <b>RALEIGH, NC 27616</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on March 12, 2020. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment Level II for Adolescents.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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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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 observation, record review and interview the facility failed to ensure one of three audited clients (#1) medications were administered on the written order of a physician. The findings are:</p> <p>Review on 3/10/20 of client #1's record revealed:</p> <ul style="list-style-type: none"> <li>- admitted 7/7/16</li> <li>- diagnoses of Post Traumatic Stress Disorder; Oppositional Defiant Disorder &amp; Unspecified Depressive Disorder</li> </ul> <p>Review on 3/12/20 of a fax sent to the Department of Health Service Regulation revealed:</p> <ul style="list-style-type: none"> <li>- a physician's order dated 1/6/20: discontinue Benztropine 2mg &amp; administer Benztropine 1mg twice a day (can treat side effects of other drugs)</li> </ul> <p>Observation on 3/10/20 of client #1's medication box revealed:</p> <ul style="list-style-type: none"> <li>- at 2:28pm: Benztropine 2mg twice a day (several pills were missing from the bubble pack)</li> <li>- at 4:08pm: Benztropine 2mg was removed &amp; Benztropine 1mg twice a day was observed</li> <li>- the Benztropine 1mg was filled 1/13/20 &amp; no pills were missing from the bubble pack</li> </ul> <p>During interview on 3/10/20 staff #1 reported:</p> <ul style="list-style-type: none"> <li>- she was the manager of a sister facility</li> <li>- she, another staff &amp; the Licensee reviewed the medications &amp; MARs</li> <li>- she reviewed the medications last week</li> <li>- she was not sure why the Benztropine 2mg</li> </ul>	V 118		

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V 118	Continued From page 2 was still in client #1's medication box  During interview on 3/10/20 the Licensee reported: - she reviewed medications & MARs daily - she had not found any discrepancies - she was made aware today the Benzotropine 2mg was still in client #1's medication box	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.  This Rule is not met as evidenced by: Based on observation and interviews the facility failed to ensure the home was maintained in a clean, safe and attractive manner. The findings are:  Observation on 3/10/2020 at 2:15 PM revealed: -Multiple smoke detectors in the home chirping. -Black mildew like substance across the wall above the shower.  During interviews on 3/10/20 clients #1, #2, #3, #4, & #5 stated: -The chirping has been going on a few days. -"Had gotten used to it."	V 736		

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V 736	Continued From page 3  During interview on 3/10/2020 The Licensee stated: <ul style="list-style-type: none"> <li>-They change the batteries on the smoke detectors at the same time.</li> <li>-The batteries must have died at the same time recently as to why they were all chirping.</li> <li>-The black substance in the bathroom is not mildew because they had it tested.</li> <li>-They had tried to clean it but realized they have to use a certain paint to cover it and they are in the process of doing so.</li> </ul>	V 736		