

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL035-029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/10/2020
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NAME OF PROVIDER OR SUPPLIER EASON COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 113 EASON COURT YOUNGSVILLE, NC 27596
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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 March 10, 2020. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</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 with a physician.</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</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure medications were administered as ordered and failed to ensure MARs were kept up to date and accurate effecting 1 of 3 audited clients (#1). The findings are:</p> <p>Observation on 2/25/20 at 11:30am of client #1's medications revealed:</p> <ul style="list-style-type: none"> - Atorvastatin 40mg - 1 at hour of sleep - Lansoprazole 30mg - 1 daily - Ezetimibe 10mg - 1 daily - Gemfibrizol 600mg 1 twice daily - Lantus 50 units -1 time daily <p>Review on 2/25/20 of client #1's record revealed:</p> <ul style="list-style-type: none"> - admission date 8/10/16 - diagnoses including Schizophrenia, Bipolar Disorder, Hypothyroidism, Gastro Esophageal Reflux Disease, Diabetes, Seizure Disorder, Dyslipidemia and Asthma - a doctor's order dated 11/27/19 for Atorvastatin 20mg - 2 tablets (tab) daily - a doctor's order dated 1/17/20 for Atorvastatin 40mg 1 tab daily - November 2019's MAR changed on 11/27/20 to reflect the increase for Atorvastatin (from 1 to 2 tabs). The MAR was initialed daily - December, 2019's MAR listed the Atorvastatin at 20mg 1 tab daily (not reflecting the change made on 11/27/19). The MAR was initialed daily - January, 2020's MAR listed the Atorvastatin at 20mg 1 tab daily until 1/17/20 and was initialed. 	V 118		

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V 118	<p>Continued From page 2</p> <p>The Atorvastatin was then rewritten as Atorvastatin 40mg - 2 tabs at hour of sleep. This entry was initialed from 1/22/20 - 1/31/20</p> <ul style="list-style-type: none"> - February and March's 2020's MAR listed Atorvastatin 40mg 1 tab at hour of sleep (as ordered) - initials were missing on the MARs on the following dates for: <ul style="list-style-type: none"> - Gemfibrizol, Lansoprazole and Ezetimibe on January 1, 2020 - Gemfibrizol -February 10, 28 & 29, 2020 - Lantus - January 5, 9 &10, 2020 <p>During an interview on 2/25/20, staff #1 reported:</p> <ul style="list-style-type: none"> - client #1 always got the right dosage of Atorvastatin. They just had to use up an old order of 20mg tablets before starting the 40mg tabs - she did not understand why the MARs were not documented correctly <p>During an interview on 2/25/20, the Director/Temporary House Manager reported:</p> <ul style="list-style-type: none"> - staff were giving the right dosage of medication but the MAR did not reflect that - the doctor told them it was okay to use up his supply of 20mg Atorvastatin before having the 40mg prescription filled - they would have run out of the pills in half the time if they had been giving her two 40mg tabs instead of one. <p>"Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician"</p>	V 118		