

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL054-180</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>12/04/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HAMILTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3101 HENRY BOULEVARD KINSTON, NC 28504</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>A complaint and follow up survey was completed on December 4, 2020. The complaint was substantiated (Intake #NC00171408). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</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</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>file followed up by appointment or consultation with a physician.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to keep the MARs current affecting 2 of 2 clients (#1 and #2). The findings are:</p> <p>Finding #1 Review on 11/19/20 of client #1's record revealed: -23 year old male. -Admission date of 09/30/19. -Diagnoses of Autism, Severe Intellectual Disability and Conduct Disorder.</p> <p>Review on 11/19/20 of client #1's Physician orders revealed: 08/24/20 -Clearlax Powder (used as a laxative to treat occasional constipation or irregular bowel movements) Mix 1 capful in 8 ounces of beverage and take by mouth every evening. -Clonidine HCL 0.1mg (used to treat hypertension) Take 1 tablet by mouth twice daily. -Lithium 300mg (used to treat or control the manic episodes) Take 1 capsule by mouth 3 times daily. -Oxcarbazepine 600mg (used either alone or with other medicines to treat partial seizures) Take 1 tablet by mouth twice daily. -Risperidone 1mg (used to treat schizophrenia) Take 1 tablet by mouth 3 times daily. -Vitamin D3 2000 (dietary supplement) Take 1 tablet by mouth every day.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Review on 11/19/20 of client #1's September-November 2020 MAR's revealed no initials on the following dates to indicate the medication had been administered:                      -Clearlax Powder-9/12/20, 10/23/20, 11/13/20.                      -Clonidine HCL 0.1mg-9/12/20 at 8am and 8pm, 10/25/20 at 8pm, 10/23/20 at 8pm, 11/13/20 at 8pm.                      -Lithium 300mg-9/12/20 at 8am, 2pm, and 8pm, 10/23/20 at 8pm, 11/13/20 at 8pm.                      -Oxcarbazepine 600mg-9/12/20 at 8am and 8pm, 10/23/20 at 8pm, 11/13/20 at 8pm.                      -Risperidone 1mg-9/12/20 at 8am, 2pm, and 8pm, 10/23/20 at 8pm, 11/13/20 at 8pm.                      -Vitamin D3-9/12/20.</p> <p>Client #1 was unable to be interviewed due to not being in the facility and not being able to communicate effectively.</p> <p>Finding #2                      Review on 11/19/20 of client #2's record revealed:                      -31 year old male.                      -Admission date of 08/05/19.                      -Diagnoses of Schizoaffective Disorder Bipolar Type, Moderate Intellectual Developmental Disability, Seizure Disorder, Hyperthyroidism, Gastroesophageal reflux disease, Allergic Rhinitis, Tachycardia Unspecified.</p> <p>Review on 11/19/20 of client #2's Physician orders revealed:                      08/24/20                      -Clozapine 100mg (used to treat schizophrenia)                      Take 2 tablets by mouth 3 times daily at 7am, 2pm, and 7pm.                      -Clozapine 25mg-Take 1 tablet by mouth 3 times daily at 7am, 2pm, and 7pm.                      -Ipratropium 0.03% (used to prevent</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>bronchospasm) Place 2 sprays under the tongue 3 times daily for increased salivation and drooling.</p> <p>-Levetiracetam 500mg (used to treat partial onset seizures) Take 1 tablet by mouth twice daily for seizure disorder.</p> <p>-Metoprolol ER 50mg (used to treat angina (chest pain) and hypertension) Take 1 tablet by mouth every day for increased heart rate.</p> <p>-Multivitamin (supplement) Take 1 tablet by mouth every day for health maintenance.</p> <p>-Omeprazole 40mg (used to treat symptoms of gastroesophageal reflux disease) Take 1 capsule by mouth every day.</p> <p>-Oxcarbazepine 300mg (used either alone or with other medicines to treat partial seizures) Take 1 tablet by mouth every day for seizures.</p> <p>-Oxcarbazepine 600mg-Take 1 tablet by mouth every day for seizures.</p> <p>-Perphenazine 2mg (used to treat psychotic disorders) Take 1 tablet by mouth 3 times daily.</p> <p>-Senna Lax (used to treat constipation) Take 2 tablets by mouth twice daily for constipation.</p> <p>07/02/20</p> <p>Ciclopirox 8% (used to treat skin infections such as athlete's foot, jock itch, ringworm, and yeast infections) Apply daily for 6 months.</p> <p>Review on 11/19/20 of client #2's September-November 2020 MAR's revealed no initials on the following dates to indicate the medication had been administered:</p> <p>-Clozapine 100mg-11/13/20 at 7pm.</p> <p>-Clozapine 25mg-11/13/20 at 7pm.</p> <p>-Ipratropium 0.03%-11/13/20 at 7pm.</p> <p>-Levetiracetam 500mg-11/13/20 at 7pm.</p> <p>-Metoprolol ER 50mg-9/12/20, 10/23/20, 11/13/20.</p> <p>-Multivitamin- 9/12/20.</p> <p>-Omeprazole 40mg- 9/12/20.</p> <p>-Oxcarbazepine 300mg- 9/12/20.</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> <li>-Oxcarbazepine 600mg- 9/12/20, 10/23/20, 11/13/20.</li> <li>-Perphenazine 2mg- 9/12/20 at 8am, 2pm, 8pm, 10/23/20 at 8pm, 11/13/20 at 8pm.</li> <li>-Senna Lax- 11/13/20 at 7pm.</li> <li>-Cicloprirox 8%- The medication was not transcribed on the MAR and no initials were on the MAR to indicate the medication had been given. The medication was in the medication box at the facility.</li> </ul> <p>During interview on 12/03/20 the Director of Operations revealed:</p> <ul style="list-style-type: none"> <li>-The computer system the agency used for MAR documentation will not save the initials when the staff document the medication was administered.</li> <li>-He did not know why client #2's Cicloprirox was not transcribed on the MAR.</li> <li>-He would contact the pharmacy to determine why the medication had not been added to the MAR.</li> </ul> <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> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p>	V 736		

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V 736	<p>Continued From page 5</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 12/02/20 at approximately 11:20am revealed:</p> <ul style="list-style-type: none"> <li>-The vacant bedroom had a broken bed frame and was laying on the floor of the room.</li> <li>-The two window blinds in the vacant bedroom had several broken slates in the blinds.</li> <li>-A large patched area in the wall behind the broken bed and a hole next to the window in the wall.</li> <li>-Client #2's bathroom had a shower curtain that was missing approximately 3 hooks and the wood baseboard near the the shower appeared to have water damage and a black substance on the baseboard.</li> <li>-Client #1's bedroom had broken slates in the blinds.</li> <li>-Client #2's bedroom had broken slates in the blinds and the closet doors were not attached to hinges and were laying against the wall.</li> </ul> <p>During interview on 12/03/20 the Director of Operations revealed:</p> <ul style="list-style-type: none"> <li>-A client they had in the facility in the past did a lot of damage to the facility.</li> <li>-He would get the repairs completed.</li> </ul>	V 736		