

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-952 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R 05/26/2021 |
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| NAME OF PROVIDER OR SUPPLIER ADRIENNE'S HOUSE | STREET ADDRESS, CITY, STATE, ZIP CODE 4528 CHAMBERSBURG ROAD FAYETTEVILLE, NC 28314 |
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| V 000 | <p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on May 26, 2021. The complaint was unsubstantiated (intake #NC00177135). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> | V 000 | | |
| V 116 | <p>27G .0209 (A) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(a) Medication dispensing:</p> <p>(1) Medications shall be dispensed only on the written order of a physician or other practitioner licensed to prescribe.</p> <p>(2) Dispensing shall be restricted to registered pharmacists, physicians, or other health care practitioners authorized by law and registered with the North Carolina Board of Pharmacy. If a permit to operate a pharmacy is Not required, a nurse or other designated person may assist a physician or other health care practitioner with dispensing so long as the final label, Container, and its contents are physically checked and approved by the authorized person prior to dispensing.</p> <p>(3) Methadone For take-home purposes may be supplied to a client of a methadone treatment service in a properly labeled container by a registered nurse employed by the service, pursuant to the requirements of 10 NCAC 45G .0306 SUPPLYING OF METHADONE IN TREATMENT PROGRAMS BY RN. Supplying of methadone is not considered dispensing.</p> <p>(4) Other than for emergency use, facilities shall not possess a stock of prescription legend drugs</p> | V 116 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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| V 116 | <p>Continued From page 1</p> <p>for the purpose of dispensing without hiring a pharmacist and obtaining a permit from the NC Board of Pharmacy. Physicians may keep a small locked supply of prescription drug samples. Samples shall be dispensed, packaged, and labeled in accordance with state law and this Rule.</p> <p>This Rule is not met as evidenced by: Based on interviews, observations, and record reviews, the facility failed to assure that dispensing of medications was restricted to persons authorized by law to do so, affecting 2 of 3 audited clients (#1 and #2). The findings are:</p> <p>Finding #1: Review on 5/26/21 of client #1's record revealed: -12 year old male admitted 5/20/20. -Diagnoses included Attention-Deficit Hyperactivity Disorder (ADHD) and Oppositional Defiant Disorder (ODD).</p> <p>Review on 5/25/21 and 5/26/21 of client #1's orders and Medication Administration Record (MAR) revealed: -Buspirone 5 milligrams (mg), ordered 6/8/20 to be taken twice daily, was scheduled to be administered at 7 am and 7 pm (anxiety). -Lamotrigine 25 mg, ordered 8/5/20 to be taken twice daily, was scheduled to be administered at 7 am and 7 pm (seizures). -Quetiapine, 50 mg, ordered 8/5/20 to be taken three times daily, was scheduled to be administered at 7 am, 11 am, and 7 pm (antipsychotic).</p> | V 116 | | |

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| V 116 | <p>Continued From page 2</p> <p>Finding #2: Review on 5/26/21 of client #2's record revealed: -13 year-old male admitted 1/30/21. -Diagnoses included ADHD, Conduct Disorder, and Disinhibited Social Engagement Disorder.</p> <p>Review on 5/25/21 and 5/26/21 of client #2's orders and MARs revealed: -Guanfacine 1 mg, ordered 5/14/20 to be taken twice daily, was scheduled to be administered at 7 am and 7 pm (ADHD). -Depakote ER (extended release) 500 mg, ordered 2/12/20 to be taken twice daily, was scheduled to be administered at 7 am and 7 pm (mood). -Geodon 60 mg, ordered 2/12/20 to be taken twice daily, was scheduled to be administered at 7 am and 7 pm (antipsychotic).</p> <p>Observations on 5/26/21 at approximately 4:30pm revealed: -Plastic cup with initials of client #1 written on a piece of tape adhered to the side. Inside the cup were 3 white tablets. -Plastic cup with initials of client #2 written on a piece of tape adhered to the side.</p> <p>Interview on 5/25/21 staff #5 stated: -Medications were counted at the beginning of each shift. -As she counted the medications she would pour any client medications to be given during her shift into the cup with that client's initials. -The medications inside the cup labeled with client #1's initials were his 7 pm medications, Lamotrigine 25mg, Quetiapine 50mg, and Buspirone 5 mg. -She had completed a medication class prior to administering medications. This pre-pouring process was not taught during the class.</p> | V 116 | | |

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| V 116 | <p>Continued From page 3</p> <p>-She learned this process of pre-pouring medications from other direct care staff when she "shadowed" them during her orientation.</p> <p>Interview on 5/26/21 staff #6 stated:</p> <p>-She had been employed with the agency for approximately 6 years.</p> <p>-She had completed a medication certification course.</p> <p>-Medications were counted at the beginning of the shift, pre-poured for the next distribution time, and then given by the staff who had pre-poured the medications.</p> <p>-Staff who assisted with medication distribution varied from day to day, as all staff were certified to provide medication assistance.</p> | V 116 | | |