

Division of Health Service Regulation

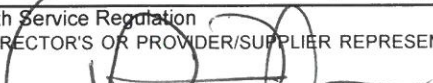
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL026-952</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>05/26/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ADRIENNE'S HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4528 CHAMBERSBURG ROAD FAYETTEVILLE, NC 28314</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
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V 000	INITIAL COMMENTS  An annual, complaint and follow up survey was completed on May 26, 2021. The complaint was unsubstantiated (intake #NC00177135). A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.	V 000		
V 116	27G .0209 (A) Medication Requirements  10A NCAC 27G .0209 MEDICATION REQUIREMENTS (a) Medication dispensing: (1) Medications shall be dispensed only on the written order of a physician or other practitioner licensed to prescribe. (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. (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. (4) Other than for emergency use, facilities shall not possess a stock of prescription legend drugs	V 116		

DHSR - Mental Health  
JUN 09 2021  
Lic. & Cert. Section

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Executive Director	(X6) DATE June 2, 2021
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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: -Bupirone 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	<p>Human Resource, Director, &amp; AP will ensure that as outlined in 10A NCAC 27G.0209 Medication dispensing requirements Section 1 (A); All staff members will be trained and certified by a Registered Nurse before being allowed to dispense medications in the residential settings. Medication administration. Section 2 (C); Ensure each consumer's personal ID code is labeled on a approved containers to ensure that the appropriate medications are provided to the correct consumer. And educate the consumer regarding the time and dosage of each medicine he is prescribed to consume and record it immediately afterwards.</p>	06-01-2021
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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	Continued From page 3  -She learned this process of pre-pouring medications from other direct care staff when she "shadowed" them during her orientation.  Interview on 5/26/21 staff #6 stated: -She had been employed with the agency for approximately 6 years. -She had completed a medication certification course. -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. -Staff who assisted with medication distribution varied from day to day, as all staff were certified to provide medication assistance.	V 116			