STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL084-093	A. BUILDING: _____ B. WING _____	08/05/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COGGINS GROUP HOME	235 COGGINS AVENUE ALBEMARLE, NC 28001

(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	INITIAL COMMENTS An annual survey was completed on August 5, 2021. A deficiency was cited. The facility is licensed for the following service: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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.	V 118		

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V 118	Continued From page 1	V 118		

This Rule is not met as evidenced by:
Based on record review, observation and interviews the facility failed to assure medication was administered according to the physician's order affecting one of three audited clients (client #2). The findings are:

Review on 8/4/21 of client #2's record revealed:
-Admission date of 7/20/18.
-Diagnoses of Mild Intellectual Disability, Autism Spectrum Disorder, Obsessive Compulsive Disorder, Conduct Disorder, Schizophrenia, Psychosis, Intermittent Explosive Disorder, Drug Induced Tremor, Gastroesophageal Reflux Disease, Obesity, Hyperlipidemia, Urinary Incontinence, Agitation and Restlessness.

Review on 8/4/21 of client #2's physician orders revealed:
-Order dated 6/15/21 for Mirtazapine (Obsessive Compulsive Disorder) 30 milligram (mg) 1 tablet at bedtime.
-A script dated 6/10/21 that increased Mirtazapine 30mg and begin Mirtazapine 45mg.

Observation on 8/5/21 @ 12:14pm of client #2's medication package revealed:
-Medication Mirtazapine 30mg was available.
-Medication Mirtazapine 45mg was unavailable.

Review on 8/4/21 of client #2's Medication Administration Records of June 2021 thru August 2021 revealed:

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V 118	Continued From page 2 -Mirtazapine 30mg was administered June 1st thru June 13th. -Mirtazapine 45mg was administered June 14th thru June 30th. -Mirtazapine 30mg was administered the entire month of July 2021. -Mirtazapine 30mg was administered August 1st thru August 3rd. Interview on 8/5/21 with the Nurse revealed: -The agency changed pharmacies on June 1, 2021. -Previous pharmacy #1 had the script for the Mirtazapine 45mg. -The actual script was not sent over to new provider, Pharmacy #2 and was an oversight. -She was responsible to ensure the physician orders and scripts were sent to the new pharmacy. Interview and observation on 8/5/21 with the Program Manager revealed: -Change of pharmacy providers occurred on June 1, 2021. -The script was never received from the old pharmacy and sent to the new pharmacy. -The new pharmacy was following the physician order sent over by the old pharmacy. -Medication was ordered last night. -Medication arrived and seen during survey @ 12:15pm. -She confirmed the facility failed to assure medication was administered according to the physician's order.	V 118		