

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL098-168</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R-C 08/26/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WILSON COUNTY GROUP HOME #3</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1300 GOLD STREET WILSON, NC 27893</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>A complaint and follow up survey was completed on August 26, 2021. The complaint was unsubstantiated (intake #NC00178846). 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> <p>This Statement of Deficiencies was amended on 8/26/21 due to additional information provided. The survey completion date was amended from August 12, 2021 to August 26, 2021.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p>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;</p>	V 118		

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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>(D) date and time the drug is administered; and (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> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to ensure medications administered were recorded on the client's MAR immediately after administration for 2 of 3 audited clients (#1 and #2). The findings are:</p> <p>Review on 8/10/21 of client #1's record revealed: - 56 year old admitted 4/23/15. - Diagnoses included Intellectual/Developmental Disability, moderate; Generalized Anxiety Disorder; Major Depressive Disorder; asthma; hyperlipidemia; venous insufficiency; chronic kidney disease; and sleep disturbance. - Physician's orders 2/12/21 for aripiprazole (anti-psychotic) 10 mg 1 tablet every evening at 7:00 pm; ezetimibe (used to lower cholesterol) 10 mg (milligram) 1 tablet every evening; Jobst Knee-Hi (help increase circulation, and prevent the formation of blood clots in the lower legs) put on in the morning and remove at bedtime; melatonin (used to promote sleep) 3 mg 1 tablet at 8 pm; montelukast (can prevent asthma attacks) 10 mg 1 tablet at bedtime; oxybutynin (can treat overactive bladder) 5 mg 1 tablet at bedtime; pravastatin (can treat high cholesterol)</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>40 mg 1 tablet at bedtime; verapamil (antihypertensive; can prevent migraine headaches) 240 mg 1 tablet at bedtime; triamcinolone 0.1% ointment (used to treat the inflammation and itching caused by skin conditions) apply a thin layer topically to affected area(s) twice daily; and physician's order signed 5/12/21 for docusate (stool softener) 100 mg 1 capsule twice daily.</p> <p>Review on 8/10/21 of client #1's MARs for June 2021 - August 2021 revealed:</p> <ul style="list-style-type: none"> <li>- Blanks for 6/18/21 8:00 pm doses of Docusate, ezetimibe, melatonin, montelukast, oxybutynin, pravastatin, and verapamil.</li> <li>- Blanks for 6/18/21 7:00 pm dose of Aripiprazole</li> <li>- Blanks for 6/18/21 7:00 pm to 9:00 pm removal of Jobst Knee-Hi and application of triamcinolone 0.1% ointment.</li> <li>- No documented explanation for the omissions.</li> </ul> <p>During interview on 8/12/21 client #1 stated she took her medications daily with staff assistance and she wore her knee hi's daily. She needed staff assistance to put her knee-hi's on.</p> <p>Review on 8/10/21 of client #2's record revealed:</p> <ul style="list-style-type: none"> <li>- 39 year old admitted 7/01/09.</li> <li>- Diagnoses included Intellectual/Developmental Disability, mild; Schizophrenia; Bipolar Disorder, unspecified; Major Depressive Disorder; Generalized Anxiety Disorder; Type 2 Diabetes; hyperlipidemia; vitamin D deficiency.</li> <li>- Physician's orders signed 2/11/21 for metformin (anti-diabetic) 1000 mg 1 tablet twice daily; Prevident 5000 Booster Plus (toothpaste) brush thoroughly once a day at bedtime; Vitamin D3 (used to treat vitamin D deficiency) 1000 units 1 capsule twice daily; blood glucose reading, check</li> </ul>	V 118		

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V 118	<p>Continued From page 3</p> <p>twice daily, notify provider if glucose under 50 or over 300, "Schedule: Mon (Monday) Tue (Tuesday) Wed (Wednesday) Thu (Thursday) Fri (Friday) at 8:00, Sun (Sunday) Sat (Saturday) at 9:00, Daily at 20:00 (8:00 pm)."</p> <p>Review on 8/11/21 of client #2's MARS for June 2021 - August 2021 revealed:</p> <ul style="list-style-type: none"> <li>- Blanks for 6/18/21 8:00 pm doses of Metformin, Prevident 5000 Booster Plus, Vitamin D3, and blood sugar check.</li> <li>- No documented explanation for the omissions.</li> </ul> <p>During interview on 8/11/21 staff #1 stated:</p> <ul style="list-style-type: none"> <li>- Clients received their medications as ordered.</li> <li>- Blanks on the MARs could be a result of internet failure.</li> <li>- If the internet failed, staff could not document medication administration using the electronic MAR system.</li> <li>- She could not explain why other clients' 8:00 pm medications were documented as administered on 6/18/21.</li> </ul> <p>During interview on 8/11/21 the Senior Director of Residential Services stated:</p> <ul style="list-style-type: none"> <li>- There were blanks on the June MARs.</li> <li>- She understood the requirement for medication administration to be recorded on the MARs immediately.</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		

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V 736 V 736	<p>Continued From page 4</p> <p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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> <p>This Rule is not met as evidenced by: Based on observations and interview the facility was not maintained in a safe, clean manner. The findings are:</p> <p>Observations during facility tour 8/10/21 at approximately 3:20 pm revealed:</p> <ul style="list-style-type: none"> <li>- Rust on the top inside of the microwave.</li> <li>- Upholstery on the arm rest of the sofa in front of the living room window was torn and frayed.</li> <li>- Dead spiders on the floor behind the sofa.</li> </ul> <p>During interview on 8/12/21 the Senior Director of Residential Services stated she understood the requirement for the facility to be maintained in a safe and clean manner. She would submit a request to have the microwave replaced.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736 V 736		