

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL032-585</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/27/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RECOVERY CONNECTIONS II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2913 WADSWORTH AVENUE DURHAM, NC 27707</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
V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on August 27, 2021. Deficiencies were cited.</p> <p>The facility is licensed for the following service: 10A NCAC 27G. 5660 E Supervised Living for Adults with Substance Abuse Dependency.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to conduct fire and disaster drills under the conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:</p> <p>Review on 8/27/21 of the facility's fire drills records revealed the following times that fire drills were completed: -There was no evidence that fire drills had been</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <p>conducted on 2nd shift during the 1st quarter of 2021 and 3rd and 4th quarter of 2020. -There was no evidence that fire drills had been conducted on 3rd shift during the 1st and 2nd quarter of 2021 and 3rd and 4th quarter of 2020.</p> <p>Review on 8/27/21 of the facility's disaster drills revealed the following times that disaster drills were completed: -There was no evidence that disaster drills had been conducted on 2nd shift during the 1st quarter of 2021 and 4th quarter of 2020. -There was no evidence that disaster drills had been conducted on 3rd shift during the 1st and 2nd quarter of 2021 and 3rd and 4th quarter of 2020.</p> <p>Interview on 8/27/21 with the Facility Manager revealed: -The shifts in the home were first shift 7am-3pm, second shift 3pm-11pm and third shift 11pm-7am. -Staff changes could have been reason for missing drills. -He was still learning some of his job responsibilities. -He confirmed staff failed to conduct drills under conditions that simulate emergencies under each shift on each quarter.</p>	V 114		
V 118	<p>27G .0209 (C) Medication Requirements</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</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>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 file followed up by appointment or consultation with a physician.</p> <p> </p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to ensure medications were available to be administered as prescribed by the physician affecting one of three audited clients (#1). The findings are:</p> <p> </p> <p>Review on 8/27/21 of Client #1's record revealed: -Admission date of 8/18/21. -Diagnoses of Opioid Dependence, Alcohol Dependence, Hypertension and Diabetes.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Review on 8/27/21 of Client #1's physician orders revealed: -Order dated 5/10/21 Lisinopril 20mg (Hypertension)- Take 1 tablet once daily. -There was no written order for Lisinopril 10mg (Hypertension)- Take 1 tablet once daily.</p> <p>Observation on 8/27/21 of Client #1's medication revealed: -Lisinopril 20mg was not available. -Lisinopril 10mg was available.</p> <p>Review on 8/27/21 of Client #1's Medication Administration Record for August 2021 revealed: -Lisinopril 10mg had been marked given from 8/18 through 8/27.</p> <p>Interview on 8/27/21 with Client #1 revealed: -He was taking lots of medications and the dosage could have changed. -He believed he picked up the current dosage at the pharmacy, but it could be at his home. -He would contact his significant other to see if he accidentally picked up the wrong bottle. -When he move from his home to the facility, he may have picked up the wrong bottle of Lisinopril.</p> <p>Interview on 8/27/21 with Facility Director revealed: -She called previous provider where client was obtaining treatment and confirmed client discharged with all medications. -She called the pharmacy and confirmed client #1 picked up 20mg dosage of Lisinopril in July. -She confirmed client #1 called home and his Lisinopril 20mg was located. -The medication would be picked up this evening and brought to the facility.</p>	V 118		