| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | MHL026-960 | A. BUILDING: _____ B. WING _____ | R 09/08/2021 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
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| COMMUNITY ALTERNATIVE HOUSING, INC | 1410 SEABISCUIT DRIVE PARKTON, NC 28371 |

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| V 000 | INITIAL COMMENTS<br><br>An annual and follow up survey was completed on September 8, 2021. A deficiency was cited.<br><br>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living Alternative Family Living in a Private Residence. | V 000 | | |
| V 118 | 27G .0209 (C) Medication Requirements<br><br>10A NCAC 27G .0209 MEDICATION REQUIREMENTS<br>(c) Medication administration:<br>(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.<br>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.<br>(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.<br>(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:<br>(A) client's name;<br>(B) name, strength, and quantity of the drug;<br>(C) instructions for administering the drug;<br>(D) date and time the drug is administered; and<br>(E) name or initials of person administering the drug.<br>(5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation | V 118 | | |

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| V 118 | Continued From page 1<br>with a physician.<br><br>This Rule is not met as evidenced by:<br>Based on record review, observation and interviews the facility failed to ensure medications were administered as ordered by a physician and MARs kept current affecting 1 of 1 clients (#1). The findings are:<br><br>Review on 9/8/21 of client #1's record revealed:<br>-8 year old male.<br>-Admitted on 7/28/21.<br>-Diagnoses of Autism Spectrum Disorder, Intellectual Disability, Mild and Attention Deficit Hyperactivity Disorder (ADHD), Combined Presentation.<br>-There were no signed physician orders or discontinued orders for Zoloft 50 mg (milligrams), Gabapentin 100 mg, Trazadone 100 mg, Clonidine 2 mg, Triamcinolone Acetonide ointment 0.1% and Fluticasone 50 mcg (microgram) nasal spray.<br><br>Review on 9/8/21 of client #1's "Risk Support Needs Assessment" medication support dated 7/16/21 revealed:<br>-Zoloft 50mg 3 times daily for anxiety.<br>-Gabapentin 100 mg nightly for restlessness.<br>-Trazadone 100 mg nightly for sleep.<br>-Clonidine 2 mg twice daily for blood pressure and ADHD.<br><br>Review on 9/8/21 of client #1's signed physician orders dated 7/27/21 revealed: | V 118 | | |

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| V 118 | Continued From page 2<br>-Amlodipine Besylate 5 mg, twice daily at 8am and 2pm. (high blood pressure)<br>-Escitalopram Oxalate Sol 5 mg, 7.5 mg daily at 8am. (depression/anxiety)<br>-Cholecalciferol 25 mg, 2 twice daily at 8am and 7pm. (vitamin D supplement)<br>-Albuterol Sulfate HFA 90 mcg, 2 puffs every 4 hours as needed for coughing/wheezing/SOB (shortness of breath) or 15 minutes prior to exercise.<br><br>Review on 9/8/21 of client #1's MARs from July 28, 2021 - September 8, 2021 revealed:<br>-Escitalopram Oxalate Sol 5 mg was transcribed as 5mg once daily on July and August MAR.<br>-Triamcinolone Acetonide ointment 0.1% was transcribed as needed on July and August MAR.<br>-Fluticasone 50 mcg nasal spray was transcribed on August MAR and administered daily.<br>-Cholecalciferol 25 mg was not transcribed on September MAR.<br>-Amlodipine Besylate 5 mg dosing times were transcribed as 7am and 7pm for September.<br><br>Observation of client #1's medication locked box on 9/8/21 between 1:00pm - 1:30pm revealed:<br>-Albuterol Sulfate HFA 90 mcg, Triamcinolone Acetonide ointment 0.1% and Cholecalciferol 25 mg were not available at facility for administration.<br><br>Interview on 9/8/21 client #1 stated he had received his medications daily.<br><br>Interview on 9/8/21 the Qualified Professional stated:<br>-The Alternative Family Living (AFL) provider was responsible for ensuring medications were available for administration.<br>-Client #1's legal guardian had medications filled | V 118 | | |

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| V 118 | Continued From page 3<br>by pharmacy and provided medications to AFL.<br>-The pharmacy used by client #1's legal guardian would not release any information to Licensee.<br>-She did not know if client #1's physician orders for Zoloft, Gabapentin, Trazadone or Clonidine were current or discontinued.<br>-She spoke with client #1's legal guardian and requested current physician orders.<br>-She understood it was the facility's responsibility to ensure medications were available and administered as ordered by physician.<br><br>Interview on 9/8/21 with AFL provider stated:<br>-Client #1's physician orders were kept at the Licensee office.<br>-All medications for client #1 were delivered to AFL by client #1's guardian.<br>-Client #1's guardian had not provided any Zoloft, Gabapentin, Trazadone or Clonidine to her.<br>-Client #1's Escitalopram Oxalate Sol 5 mg was administered as ordered.<br>-She did not have client #1's Albuterol inhaler or Triamcinolone ointment at the facility for administration.<br>-Client #1's guardian had the Albuterol inhaler and Triamcinolone ointment but the medications did not have prescription labels.<br>-Client #1's Fluticasone 50 mcg nasal spray was not provided to her in July or September by client #1's legal guardian.<br>-Client #1's Cholecalciferol 25 mg was not provided for September.<br>-She had not changed dosing times and client #1's day time medications were administer by AFL at the school.<br>-She did not know if any of client #1's medication were discontinued.<br>-Client #1's doctor's appointment was scheduled for 10/7/21 and AFL provider would have all client #1's medications filled as ordered by physician. | V 118 | | |

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| V 118 | Continued From page 4<br>-She understood it was the facility's responsibility to ensure medications were available and administered as ordered by physician. | V 118 | | |