

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 08/31/2021
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NAME OF PROVIDER OR SUPPLIER STAMEY HOME 1	STREET ADDRESS, CITY, STATE, ZIP CODE 180 JUSTICE ROAD MARION, NC 28752
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V 000	<p>INITIAL COMMENTS</p> <p>A complaint and follow up survey was completed on August 31, 2021. The complaint was substantiated (Intake #NC00178667). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10ANCAC 27G.5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by 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</p>	V 118		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

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V 118	<p>Continued From page 1</p> <p>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 administer medications as ordered by a physician affecting 2 of 3 clients (Client #3 and #4) and failed to keep the MAR current for 1 of 3 clients (Client #4). The findings are:</p> <p>Review on 8/31/21 of Client #3's record revealed: -Date of Admission: 7/21/18. -Diagnoses: Autistic Disorder; Moderate Mental Retardation.</p> <p>Review on 8/31/21 of signed physician's orders for Client #3 revealed: -An order dated 6/7/21 fluticasone nasal 50 microgram (mcg)/spray, instill 1 spray in each nostril twice daily. -An order dated 8/19/21 Jardiance 25 milligram (mg) oral tablet, 1 tablet by mouth every morning.</p> <p>Review on 8/30/21 of Client #3's MAR revealed: -There were no instructions on the MAR for how often to administer the fluticasone nasal spray. -Fluticasone nasal spray was not initialed as given during the entire month of August 2021. -Jardiance was not initialed as given for 8/19/21 through 8/24/21.</p> <p>Review on 8/31/21 of Client #4's record revealed: -Date of Admission: 7/1/21.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Diagnoses: Mild Intellectual Developmental Disability; Schizophrenia, Unspecified; Schizoaffective Bipolar Disorder; Borderline Intellectual Functioning; Mild Cognitive Impairment due to Traumatic Brain Injury.</p> <p>Review on 8/31/21 of signed physician's order for Client #4 revealed: -An order dated 8/24/21 to "discontinue the following medications: Omeprazole 20 mg, Lexapro 5 mg..." -An order dated 8/16/21 for penicillin 500 mg 1 tablet by mouth four times per day for seven days.</p> <p>Review on 8/30/21 of Client #4's MAR revealed: -Omeprazole 20 mg had not been discontinued and was initialed as administered 8/25/21 through 8/30/21. -Lexapro 5 mg had not been discontinued and was initialed as administered 8/25/21 through 8/30/21. -Penicillin 500 mg four times per day was handwritten onto the MAR and did not list the name of the client, or the times the medication was administered.</p> <p>Interview on 8/30/21 with Staff #1 revealed: -He recently received refresher training in medication administration. -He noticed the order for Client #3's fluticasone nasal spray was incomplete on the MAR. -He had been trying to notify the Registered Nurse (RN) about it, but she never returned his call. -He had to hand write penicillin on Client #4's MAR when it was ordered because the pharmacy only sent out a MAR once per month. -He did not realize that he had not written Client #4's name on the MAR.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Interview on 8/30/21 with the Owner of the facility revealed: -A RN was recently hired to provide oversight for medications.</p> <p>Interview on 8/31/21 with the Registered Nurse revealed: -She initially worked as a Qualified Professional (QP) and in June 2021 she fulfilled the role as the full time RN. -Her job responsibilities included reviewing the MAR's, providing support with medical needs and training staff in medication administration. -She planned to provide additional medication training to Staff #1 and the Owner of the facility. -She also planned to visit the facility on a more frequent basis in order to provide increased oversight.</p> <p>Interview on 8/31/21 with the Qualified Professional revealed: -Staff #1 had recently been retrained on medication administration. -A staff member from a sister facility was going to assist in mentoring Staff #1 to improve compliance with medication administration.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		
V 736	<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>	V 736		

Division of Health Service Regulation

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V 736	<p>Continued From page 4</p> <p>This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation of Client #4's bedroom on 8/30/21 at approximately 10:45 am revealed:</p> <ul style="list-style-type: none"> -The bed was not made and the following food items were laying on top of the bed: a cardboard box of pizza with slices of pizza inside of it which appeared to have been left sitting at room temperature for several hours; a bowl of spaghetti in which the pasta and sauce were dried up and stuck to the bowl; a styrofoam food tray which contained a wilted salad which was dark brown in color; a grocery bag with 5 empty disposable plastic water bottles; several bags of potato chips, some of which were laying opened on the bed and numerous bags of candies. -A dish with red colored soup, or sauce was sitting on a table next to the bed. -The following items were on the nightstand: three large disposable drink cups from a fast food restaurant with liquid inside each of them; a 2 liter bottle of Pepsi; 3 empty disposable plastic water bottles and 1 opened can of tomato juice. -A small side table contained: 2 styrofoam trays of food; 1 large empty disposable drink cup; 2 large sized bags of chewing tobacco with a large amount of tobacco spilled out on top of the table and 1/2 bag of potato chips. -There was a 2 liter bottle of Dr. Pepper, a disposable underwear pad and various plastic wrappers scattered across the bedroom floor. 	V 736		

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V 736	<p>Continued From page 5</p> <p>Interview on 8/30/21 with Staff #1 revealed: -He was responsible for keeping clients' rooms clean. -He stated, "If I ask [Client #4] to clean his room he becomes upset and refuses to clean and won't allow me to clean the room either...We are working to mitigate his behaviors." -Client #4 was new to the facility. -Staff were still trying to build rapport with Client #4.</p> <p>Interview on 8/30/21 with the Owner of the facility revealed: -Staff #1 was responsible for ensuring that clients kept their rooms clean. -Client #4 would try to fight with staff whenever he was asked to clean. -If staff attempted to clean the room, Client #4 would become combative. -He stated, "Since the last visit, we stress cleanliness to the guys and set a time for them to do it. [Client #4] is an exception, he is fairly new and hasn't been adjusted on his medications just yet...we are working on making things right."</p> <p>Interview on 8/31/21 with the Qualified Professional (QP) revealed: -Client #4 had been released from every single placement and program due to his traumatic brain injury (TBI). -The TBI caused Client #4 to have aggression, unregulated emotions, lack of hygiene or cleanliness. -Client #4 needed time to build trust with the staff. -Staff #1 was being provided with additional training to assist in having Client #4 adapt to the rules with hygiene. -She stated, "We are going to attempt this for sixty days to see if the training with [Staff #1] and [Client #4] can make the living arrangements</p>	V 736		

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V 736	Continued From page 6 work." This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		