

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL078-170</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/20/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CHAPARRAL YOUTH SERVICES, LLC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5973 MCLEOD DRIVE</b> <b>MAXTON, NC 28364</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on September 20, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 interviews, the facility failed to have a fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 9/16/21-9/20/21 of the facility records from 7/1/20-6/30/21 revealed: -No disaster drills were documented for the 2nd quarter (4/1/21-6/30/21) of 2021 for 1st and 2nd</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>shifts.</p> <p>-No disaster drills were documented for the 1st quarter (1/1/21-3/31/21) of 2021 for 1st and 2nd shifts.</p> <p>-No disaster drills were documented for the 4th quarter (10/1/20-12/31/20) of 2020 for 1st shift.</p> <p>-No disaster drills were documented for the 3rd quarter (7/1/20-9/30/20) of 2020 for 3rd shift.</p> <p>Interview on 9/16/21 staff #2 stated: -She worked at the facility since February 2021. -She worked 2nd shift from 4pm-9pm. -She had not held or participated in any fire or disaster drills at the facility.</p> <p>Interview on 9/16/21 staff #6 stated: -He worked at the facility about 4 months. -He worked all shifts. -He had not held or participated in any fire or disaster drills at the facility.</p> <p>Interview between 9/16/21-9/20/21 the Licensee/Associate Professional stated: -The facility had 3 shifts 1st (8am-4pm) 2nd (4pm-12am) and 3rd (12am-8am). -Fire and Disaster drills were held at least monthly. -She understood fire and disaster drills were to be held at least quarterly and repeated on each shift. -She understood all staff should be know emergency plans for fire and disaster drills.</p>	V 114		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration: (1) Prescription or non-prescription drugs shall only be administered to a client on the written</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>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 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 reviews, observation and interviews the facility failed to ensure medications were administered as ordered by a physician and MARs kept current affecting 3 of 3 audited clients (#2, #3, #4). The findings are:</p> <p> </p> <p>Review on 9/16/21-9/17/21 of client #2's record</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>revealed: -13 year old male. -Admitted on 4/15/21. -Diagnoses of Attention Deficient Hyperactivity Disorder (ADHD) and Oppositional Defiant Disorder.</p> <p>Review on 9/16/21-9/17/21 of client #2's signed physician orders revealed: -No order for Clindamycin Topical Ointment. (Acne)</p> <p>Review on 9/16/21 of client #2's MARs from July 1, 2021 to September 16, 2021 revealed: -Clindamycin Topical Ointment was not transcribed on September's MAR.</p> <p>Observation of client #2's medication locked box on 9/16/21 between 3:15pm - 3:45pm revealed: -Clindamycin Topical Ointment available on hand for administration.</p> <p>Interview on 9/16/21 client #2 stated he had received his medications daily.</p> <p>Finding #2 Review on 9/16/21-9/17/21 of client #3's record revealed: -13 year old male. -Admitted on 6/4/21. -Diagnoses of Disruptive Mood Dysregulation Disorder (DMDD), ADHD, combine type and Post Traumatic Stress Disorder, unspecified.</p> <p>Review on 9/16/21-9/17/21 of client #3's signed physician orders dated 7/6/21 revealed: -Miralax 17 grams powder, daily as needed for constipation.</p> <p>Review on 9/16/21 of client #2's MARs from July</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>1, 2021 to September 16, 2021 revealed: -Miralax 17 grams was not transcribed on MARs for July, August or September.</p> <p>Interview on 9/16/21 client #3 stated he had received his medications daily.</p> <p>Finding #3 Review on 9/16/21-9/17/21 of client #4's record revealed: -16 year old male. -Admitted on 5/3/21. -Diagnoses of DMDD, Conduct Disorder, unspecified and ADHD.</p> <p>Review on 9/16/21-9/17/21 of client #4's signed physician orders revealed: -5/25/21: Ibuprofen 400 mg, 1 every 6 hours as needed for mild pain/headache. -6/24/21: Omega 3 Fish Oil, at bedtime. (Supplement) -8/21/21: Fluticasone Propionate 50 mcg, 2 sprays daily. (Allergies) -9/14/21: Cetirizine HCL (Hydrochloride) 10 mg, daily at bedtime. (Allergies) : Guanfacine HCL 2 mg, 1 twice daily. (ADHD)</p> <p>Review on 9/16/21 of client #4's MARs from July 1, 2021 to September 16, 2021 revealed: -Guanfacine HCL 2 mg was not transcribed on MAR for July. -Cetirizine HCL 10 mg, Omega 3 Fish Oil, Ibuprofen 400 mg were not transcribed on MARs for July and August. -Flonase Propionate 50 mcg was not transcribed on MAR for September.</p> <p>Interview on 9/16/21 client #4 stated he had received his medications daily.</p>	V 118		

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V 118	Continued From page 5  Interview on 9/16/21-9/17/21 with Licensee/Associate Professional stated: -Client #2's Clindamycin Topical Ointment was ordered by phone.. -Client #2's Clindamycin Topical Ointment had been applied daily. -All clients had received their medications as prescribed by physician. -There were errors on the MARs. -She would ensure MARs are kept current to included all medications as prescribed by physician.	V 118		