

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-198	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/12/2021
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NAME OF PROVIDER OR SUPPLIER NEVIN #1	STREET ADDRESS, CITY, STATE, ZIP CODE 3827 NEVIN ROAD CHARLOTTE, NC 28269
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on 10/12/21. 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>	V 000		
V 120	<p>27G .0209 (E) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments.</p> <p>This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure medications were stored separately by client</p>	V 120		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 120	<p>Continued From page 1</p> <p>affecting 3 of 3 clients(#1, #2 and #3). The findings are:</p> <p>Finding #1: Review on 10/11/21 and 10/12/21 of client #1's record revealed: -admission date of 11/14/18; -Diagnoses of IDD(Intellectual Developmental Disability)-Moderate, Schizoaffective Disorder Depressive Type and Generalized Anxiety Disorder; -physician's order dated 2/24/21 for Chlorhexidine 0.12% rinse 15ml twice daily for oral health; -physician's order dated 9/29/21 for Ativan 0.5mg one tablet prn(as needed) for anxiety may repeat in 60 minutes if ineffective times 1 dose, maximum 2 doses in 24 hours.</p> <p>Observation on 10/11/21 at 3:09pm of client #1's medications revealed: -Chlorhexidine 0.12% rinse 15ml twice daily for oral health dispensed 9/1/21 stored in a blue plastic tray in the third drawer of the medication cart with another client's Invega injection dispensed 9/16/21; -Ativan 0.5mg one tablet prn(as needed) for anxiety may repeat in 60 minutes if ineffective times 1 dose, maximum 2 doses in 24 hours dispensed 9/29/21 stored with client #2 and client #3's controlled medications in the locked metal container in the second drawer of the medication cart.</p> <p>Finding #2: Review on 10/11/21 and 10/12/21 of client #2's record revealed: -admission date of 6/16/01; -Diagnoses of IDD-Moderate, Convulsion Disorder with Seizure and Attention Deficit Hyperactivity Disorder(ADHD);</p>	V 120		

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V 120	<p>Continued From page 2</p> <p>-physician's order dated 7/28/21 for clonazepam 1mg one tablet twice daily for anxiety; -physician's order dated 7/28/21 for Ritalin 30mg one tablet twice daily for ADHD.</p> <p>Observation on 10/11/21 at 3:39pm of client #2's medications revealed: -clonazepam 1mg one tablet twice daily for anxiety dispensed 9/19/21 stored with client #1 and client #2's controlled medications in the metal locked container in the in the second drawer of the medication cart; -Ritalin 30mg one tablet twice daily for ADHD dispensed 10/1/21 stored with client #1 and client #3 controlled medications in the metal locked container in the in the second drawer of the medication cart.</p> <p>Finding #3: Review on 10/11/21 and 10/12/21 of client #3's record revealed: -admission date of 12/30/15; -diagnoses of IDD-Mild, ADHD and Unspecified Depressive Disorder; -physician's order dated 2/3/21 for Concerta/methylphenidate 54mg one tablet daily for ADHD.</p> <p>Observation on 10/11/21 at 3:21pm of client #3's medications revealed Concerta/methylphenidate 54mg one tablet daily for ADHD dispensed 9/30/21 stored with client #1 and client #2's controlled medications in the metal locked container in the in the second drawer of the medication cart.</p> <p>Interview on 10/11/21 with the Home Manager revealed: -was not aware the controlled medications were stored together;</p>	V 120		

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V 120	<p>Continued From page 3</p> <p>-had dividers in the locked metal container to separate the controlled medications; -staff must have removed the dividers.</p> <p>Interview on 10/12/21 with the Qualified Professional revealed: -Medication technicians/staff are responsible for the medications in the cart; -only have two nurses now and it is hard for nurses to get to all twenty four sites; -nurses used to audit the medication carts; -there were dividers in the controlled medication box for the controlled medication; -somebody must have removed the dividers.</p>	V 120		
V 131	<p>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</p> <p>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY (d2) Before hiring health care personnel into a health care facility or service, every employer at a health care facility shall access the Health Care Personnel Registry and shall note each incident of access in the appropriate business files.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to access the HCPR prior to hire for 1 of 2 staff (#2). The findings are:</p> <p>Review on 10/12/21 of staff #1's personnel record revealed:</p>	V 131		

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V 131	<p>Continued From page 4</p> <ul style="list-style-type: none"> -rehire date of 6/28/21; -job title of Direct Support Specialist; -documentation of HCPR check dated 7/1/21 present in the file. <p>Interview on 10/11/21 with staff #1 revealed:</p> <ul style="list-style-type: none"> -worked for RHA 7 years ago; -came back to work 2 months ago; -work 7 days on, 7 days off at the facility. 	V 131		