

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL011-281</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/24/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DOS PORTICOS EN EL SOL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>126 ROCKY HOLLOW ROAD WEAVERVILLE, NC 28787</b>
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V 000	INITIAL COMMENTS  An annual survey was completed on 11/24/21. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.	V 000	<b>Correction for Dos Porticos en el Sol: Tag # V118</b> The AFL provider will receive additional training/repeat Med Admin with Universal's certified RN to ensure medication administration occurs appropriately and documentation of medications are entered on the MAR immediately following the administration. Training will include the importance of immediately initialing the MAR to confirm medications were administered, and recording instructions on the MAR as written by the prescribing physician/ and as labeled on the medication bottle by the pharmacy.	
V 118	27G .0209 (C) Medication Requirements  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 clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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	Also, during monthly visits and upon monthly receipt of the MARs, Universal's QP will review the document and address any issues or concerns with the AFL provider. <b>Prevention:</b> The AFL provider will communicate all Medical information/instruction from licensed health professionals/primary physician for every person served residing in the AFL home with the legal guardian/responsible person. The QP will conduct routine home visits which includes periodic unscheduled visits as a measure to maintain the health and safety standards for every person served residing in the Dos Porticos en el Sol Home.	1/23/2022

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

*[Signature]* / Regional IDO Services Manager 11/30/2021

STATE FORM 6899 3WUD11 If continuation sheet 1 of 4

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V 118	<p>Continued From page 1 with a physician.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to keep MAR current affecting 2 of 2 clients (Client #1 and Client #2). The findings are:</p> <p>Record review on 11/23/21 for Client #1 revealed: -Date of admission -6/8/18 -Diagnosis - moderate intellectual/developmental disability, Autistic disorder, intermittent explosive disorder, obesity -Physician ordered medications included: -Risperidone 0.5mg (antipsychotic) 1 tab (tablet) twice a day ordered on 9/2/21. -Calcium 600 D3 (supplement) 1 tab twice a day ordered on 6/8/21. -Vitamin C 1000iu (supplement) 1 tab once daily ordered on 8/18/20. -Simvastatin 20mg (cholesterol) 1 tab once daily ordered on 9/8/20. -Citalopram 10mg (depression) 3 tabs at bedtime ordered on 9/2/21. -Multivitamin (supplement) 1 tab once daily ordered on 12/18/20.</p> <p>Review on 11/23/21 of MARs for 9/1/21-11/23/21 revealed: -Risperidone was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Calcium was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Vitamin C 1000iu was not initialed on 11/22/21</p>	V 118	<p>This includes routinely reviewing the MARs, prescriptions from the prescribing physician, and medication bottles received from the pharmacy.</p> <p><b>Monitoring:</b> The QP will monitor the AFL provider by conducting visits at least 1x per month and periodic unannounced visits throughout the year. The visits will occur at the home which will allow the QP to inspect the MARs, medication containers/packages and prescriptions to ensure medications are correctly administered.</p> <p><b>How often:</b> The QP will visit the residential facility at least 1x per month which includes periodic unscheduled visits.</p>	1/23/2022
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V 118	<p>Continued From page 2</p> <p>or 11/23/21. -Simvastatin 20mg was not initialed on 11/22/21 or 11/23/21. -Citalopram 10mg was not initialed on 11/22/21 or 11/23/21. -Multivitamin was not initialed on 11/22/21 or 11/23/21.</p> <p>Record review on 11/23/21 for Client #2 revealed: -Date of admission -1/7/13 -Diagnosis - profound intellectual/developmental disability, blind, deaf, psychotic disorder. -Physician ordered medication on 8/27/21 included: -Risperidone 0.5mg (antipsychotic) 1 tab twice a day ordered on 9/2/21. -Buspirone 10mg (anxiety) 2 tabs twice a day ordered on 9/2/21. -Divalproex 125mg sprinkles (behavior) 8 tabs in AM and 7 tabs PM ordered on 9/2/21. -Quetiapine 50mg (depression) 1 tab twice a day ordered on 9/2/21. -Lorazepam 1mg (anxiety) ½ tab in AM and 1 tab in PM 9/2/21. -Citalopram 20mg (depression) 1 tab once daily ordered on 9/2/21 -Multivitamin (supplement) 1 tab once daily ordered on 5/24/21 -Cetirizine 10mg (allergies) give 10ml once at bedtime ordered on 7/19/21.</p> <p>Review on 11/23/21 of MARs for 9/1/21-11/23/21 revealed: -Risperidone was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Buspirone was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Divalproex was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Quetiapine was not initialed on 11/22/21 am or</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>pm dose nor 11/23/21 am dose. -Lorazepam was not initialed on 11/22/21 am or pm dose nor 11/23/21 am dose. -Citalopram was not initialed on 11/22/21 or 11/23/21. -Multivitamin was not initialed on 11/22/21 or 11/23/21. -Cetirizine was not initialed at all from 11/1/21-11/23/21.</p> <p>Interview on 11/23/21 with Client #1 revealed: -He always got his medication. -He never missed or refused any medication.</p> <p>Interview on 11/23/21 with Staff #1 revealed: -Both Clients received their medication as ordered. -She just forgot to mark the MARs.</p> <p>Interview on 11/23/21 with the Qualified Professional revealed: -She always checked the MARs when she visits the home monthly.</p> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p>	V 118		