

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601448</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/13/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE GARNER HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6230 DUMONT LANE CHARLOTTE, NC 28269</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 1/13/22. A deficiency was cited.</p> <p>The facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living: Alternative Family Living in a Private Residence.</p> <p>The survey sample consisted of audits of 1 current client.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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>	V 118		

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

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V 118	<p>Continued From page 1</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>This Rule is not met as evidenced by: Based on interview, record review, and observation, the facility failed to ensure requests for medications changes be recorded and kept with the MAR file with follow up by appointment or consultation with a physician and failed to ensure medications were administered to a client on the written order of a person authorized by law to prescribe drugs affecting 1 of 1 client (Client #1). The findings are:</p> <p>Review on 1/6/22 of client #1's record revealed: - Admission date 4/1/21; -Age 12; - Diagnoses of Autism Spectrum Disorder: Moderate with Accompanying Intellectual Impairments, Attention Deficit Hyperactivity Disorder (ADHD) Predominantly Hyperactive/Impulsive, Intermittent Explosive Disorder; -Physician order date 11/8/21 Clonidine(ADHD) HCL 0.1 milligram(mg), Take ½ tablet by mouth every morning and every afternoon.</p> <p>Review on 1/6/22 of client #1's MARs from October 2021- January 2022 revealed: - November 2021 MAR indicated they refused the Clonidine HCL 0.1 mg; - December 2021 MAR had a line drawn across</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>the area for the Clonidine HCL 0.1 mg; - January 1-6, 2022 MAR was blank for the Clonidine HCL 0.1 mg.</p> <p>Observation on 1/6/22 at approximately 10:13 a.m. of client #1's medication revealed: -Clonidine HCL 0.1 mg dispensed 1/3/22 in a bubble pack.</p> <p>Interview on 1/6/22 and 1/11/22 with the Assisted Family Living Provider (AFL) revealed: - Client #1 received different medications monthly to help control Intermittent Explosive Disorder; - Client #1 was prescribed Clonidine HCL 0.1 mg on 11/8/21; - Informed legal guardian that Clonidine was prescribed to client #1; - Instructed by legal guardian not to administer the Clonidine to client #1; - Discussed with treatment team about legal guardian's decision not to administer the Clonidine; - Did not administer the Clonidine to client #1; - Client #1's behavior had been good since not taking the other medications; - Attempted to contact the physician several times to inform him of the legal guardian's decision not to administer the Clonidine to client #1; - It was hard to get in contact with the physician; - No documentation of attempts to contact the physician. - No documentation the legal guardian stated not to administer medication;</p> <p>Interview on 1/7/22 with the Qualified Professional revealed: - Legal guardian refused for child to have Clonidine HCL 0.1 medication because it made her lethargic; - Client #1 was with her legal guardian when she</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>was first administered the medication in the past;</p> <ul style="list-style-type: none"> <li>- AFL made attempts to contact the physician;</li> <li>- No documentation of the legal guardian stating not to administer medication;</li> <li>- No documentation of the attempts to contact the physician.</li> <li>- Responsible for checking the MARs.</li> </ul> <p>Interview on 1/10/22 with the Legal Guardian revealed:</p> <ul style="list-style-type: none"> <li>- Client #1 was given Clonidine in the past;</li> <li>- Client became jittery while taking the Clonidine;</li> <li>- Client #1 stopped taking Clonidine;</li> <li>- Was informed that physician ordered child to have Clonidine HCL 0.1 mg;</li> <li>- Instructed AFL not to administer medication due to experience with the medication;</li> <li>- AFL had made several attempts to contact the physician;</li> <li>- The physician had not contacted the AFL;</li> <li>- It was very difficult to get in contact with physician.</li> </ul> <p>Attempted Interview on 1/11/22 with the Physician revealed:</p> <ul style="list-style-type: none"> <li>-Was unsuccessful due to a voice message being left but no return call.</li> </ul>	V 118		