

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-162</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/08/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALL GOD'S CHILDREN OF BURLINGTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>101 RUBY LANE</b> <b>HAW RIVER, NC 27258</b>
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{V 000}	<p><b>INITIAL COMMENTS</b></p> <p>A follow up survey was completed on February 8, 2022. 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> <p>The survey sample consisted of audits of 3 current clients.</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 observation, record reviews and interviews, the facility failed to keep the MAR current affecting two of three current clients (#2 and #3) and failed to ensure medications were available for administration affecting one of three current clients (#2). The findings are:</p> <p>The following is evidence the facility failed to keep the MAR current.</p> <p>a. Review on 2/4/22 of client #2's record revealed: -Admission date of 7/28/21. -Diagnoses of Oppositional Defiant Disorder, Attention Deficit Hyperactivity Disorder and Intermittent Explosive Disorder. -She was 18 years old.</p> <p>Review of a physician's orders for client #2 on 2/4/22 revealed: -Order dated 9/20/21 for Retin-A gel 0.01%, apply pea-size amount of gel to affected area on face every evening. -Order dated 9/17/21 for Trazodone 50 milligrams (mg), one tablet at bedtime. -Order dated 8/6/21 for Fluticasone Spray 50 micrograms (mcg), use one spray in each nostril daily and Sodium Fluoride PST toothpaste</p>	{V 118}		

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{V 118}	<p>Continued From page 2</p> <p>1.1-5%, use as directed twice daily.</p> <p>Observation on 2/4/22 at approximately 1:10 pm of the medication area revealed: -The Retin-A gel 0.01%, Trazodone 50 mg and Fluticasone Spray 50 mcg was available for client #2. -The Sodium Fluoride PST toothpaste was not available for client #2.</p> <p>Review on 2/4/22 of MAR's for client #2 revealed: -February 2022-There were blank boxes on 2/1 thru 2/3 for the Trazodone 50 mg. Staff documented the Sodium Fluoride PST toothpaste was used by client #2 on 2/1 thru 2/3. -January 2022-The Fluticasone Spray 50 mcg and Retin-A gel 0.01% had blank boxes on 1/1 thru 1/31. -December 2021-The Fluticasone Spray 50 mcg and Retin-A gel 0.01% had blank boxes on 12/28 thru 12/31.</p> <p>b. Review on 2/4/22 of client #3's record revealed: -Admission date of 9/9/21. -Diagnoses of Adjustment Disorder with mixed anxiety and depressed mood, Unspecified Impulse Control and Conduct Disorder, Post Traumatic Stress Disorder and Disruptive Mood Dysregulation Disorder. -She was 14 years old.</p> <p>Review of a physician's orders for client #3 on 2/4/22 revealed: -Order dated 1/27/22 for Benztropine 1 mg, one tablet twice daily. -Order dated 9/23/21 for Ziprasidone 80 mg, one capsule twice a day -Order dated 8/26/21 for Oxcarbazepine 600 mg, one tablet three times daily.</p>	{V 118}		

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{V 118}	<p>Continued From page 3</p> <p>Observation on 2/4/22 at approximately 1:30 pm of the medication area revealed: -The Benztropine 1 mg, Ziprasidone 80 mg and Oxcarbazepine 600 mg was available for client #3.</p> <p>Review on 2/4/22 of MAR's for client #3 revealed: -February 2022-There were blank boxes on 2/3 for Benztropine 1 mg PM dose and Oxcarbazepine 600 mg 8pm dose. -January 2022-There was a blank box on 1/31 for Ziprasidone 80 mg PM dose.</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> <p>Interview on 2/4/22 with staff #1 revealed: -Client #2 was refusing the nasal spray and Retin A cream. -Client #2 just started back using those medications in February 2022. -She confirmed staff failed to keep the MAR's current for clients #2 and #3.</p> <p>Interview on 2/4/22 with the Director/Licensee: -She thought there were blank boxes on client #2's MAR's because she was refusing medications. -Client #2 was refusing to take the Fluticasone and Retin A medications. -She did not think client #3 was refusing medications. Staff possibly forgot to sign off on the MAR's to indicate the medication given for client #3. -She confirmed staff failed to keep the MAR's current for clients #2 and #3.</p>	{V 118}		

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{V 118}	<p>Continued From page 4</p> <p>The following is evidence the facility staff failed to ensure medication was available for administration.</p> <p>Review of a physician's orders for client #2 on 2/4/22 revealed: -Order dated 8/6/21 for Sodium Fluoride PST toothpaste 1.1-5%, use as directed twice daily.</p> <p>Observation on 2/4/22 at approximately 1:10 pm of the medication area revealed: -The Sodium Fluoride PST toothpaste was not available for client #2.</p> <p>Review on 2/4/22 of MAR's for client #2 revealed: -February 2022-Staff documented the Sodium Fluoride PST toothpaste was used by client #2 on 2/1 thru 2/3. -January 2022-The Sodium Fluoride PST toothpaste had blank boxes on 1/1 thru 1/31. -December 2021-The Sodium Fluoride PST toothpaste had blank boxes on 12/28 thru 12/31.</p> <p>Interview on 2/4/22 with staff #1 revealed: -Client #2 never had the Sodium Fluoride toothpaste since she lived at the home. -She was not sure why staff documented that medication was given because it was not available. -She confirmed facility staff failed to ensure medication was available for administration.</p> <p>Interview on 2/8/22 with the Director/Licensee confirmed: -Facility staff failed to ensure medication was available for administration.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	{V 118}		

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