

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601376</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/11/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE NEWBILL HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>11933 WATERPERRY COURT</b> <b>HUNTERSVILLE, NC 28078</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 and follow-up survey was completed on 2/11/22. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</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> <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>	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>This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure medications administered to a client on the written order of a person authorized by law to prescribe drugs, a MAR of all drugs administered to each client was kept current and medications administered were recorded immediately after administration affecting 2 of 2 clients(#1, #2). The findings are:</p> <p>Finding #1: Review on 2/9/22 and 2/10/22 of client #1's record revealed: -admission date of 4/11/19; -diagnoses of Intellectual Developmental Disability(IDD)-Severe, Attention Deficit Hyperactivity Disorder(ADHD) by History(Hx), Epilepsy by Hx, Mild Diabetes, Speech Disorder, Fine Motor Functioning Deficits by Hx and Decreased Muscle Tone and Gait by Hx; -physicians' orders dated 9/1/21 for the following medications: sertraline 25mg(milligram) one tablet in the am for mood, trazadone 50mg one tablet at bed for sleep, Haldol 0.5mg one tablet twice daily for mood and behaviors; -physician's order dated 9/14/21 for multivitamin Children's Gummies one a day for supplement; -physicians' orders dated 7/6/21 for the following medications: cetirizine 10mg one tablet at bed for allergies and Flonase 50mcg(microgram) instill one spray in each nostril once a day for allergies; -physician's order dated 7/18/21 for impirimine</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>pamoate 75mg one tablet at bed for depression.</p> <p>Observation on 2/10/22 at 3:31pm of client #1's medications revealed:                      -sertraline 25mg(milligram) one tablet in the am dispensed 1/31/22;                      -trazadone 50mg one tablet at bed dispensed 1/31/22;                      -Haldol 0.5mg one tablet twice daily dispensed 1/31/22;                      -multivitamin Children's Gummies one a day over the counter(OTC) with expiration date of 10/2022;                      -cetirizine 10mg one tablet at bed for allergies dispensed 1/31/22;                      -Flonase 50mcg(microgram) instill one spray in each nostril once a day;                      -impirime pamoate 75mg one tablet at bed for depression dispensed 1/31/22.</p> <p>Review on 2/9/22 and 2/10/22 of client #1's MARs for 12/2021, 1/2022 and 2/2022 revealed the date of 12/31/21 was not listed on the MAR and no documentation of administration for the above listed medications.</p> <p>Finding #2:                      Review on 2/9/22 and 2/10/22 of client #2's record revealed:                      -admission date of 11/1/19;                      -diagnoses of IDD-Moderate, ADHD and Post Traumatic Stress Disorder(PTSD);                      -physicians' orders dated 6/21/21 for the following medications: cetirizine 5mg/5ml(milliliter) 5ml at bed for allergies, montelukast 10mg one tablet at bed for allergies and Clonidine 0.1mg one tablet at bed for anxiety;                      -physicians' orders dated 9/7/21 for the following medications: prazosin 5mg one tablet at bed for PTSD, aripiprazole 15mg one tablet at bed for bipolar disorder/depression and divalproex</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>sodium 500mg one tablet twice daily for seizures; -physician's order dated 3/21/21 for desmopressin acetate 0.2mg 2-3 tablets one hour before bedtime for bedwetting; -physicians' orders dated 8/24/21 for amantandine 100mg one tablet twice daily for depression, Vyvanse 40mg one tablet twice daily for ADHD; -physician's order dated 4/7/21 for triamcinolone acetone 1% cream apply twice daily for eczema; -physician's order dated 2/3/22 for Adderall 15mg one tablet in the am for ADHD; -physician's order dated 2/1/22 for Loratadine 10mg one tablet at bed for allergies; -there were no signed discontinue orders present in the record.</p> <p>Observations on 2/10/22 at 3:10pm of client #2's medications revealed: -cetirizine 5mg/5ml(milliliter) 5ml at bed not on site; -montelukast 10mg one tablet at bed dispensed 1/10/22; -Clonidine 0.1mg one tablet at bed dispensed 1/13/22; -prazosin 5mg one tablet at bed not on site; -aripiprazole 15mg one tablet at bed dispensed 1/31/22; -divalproex sodium 500mg one tablet twice daily dispensed 1/13/22; -desmopressin acetate 0.2mg 2-3 tablets one hour before bedtime dispensed 1/31/22; -amantandine 100mg one tablet twice daily dispensed 1/13/22; -Vyvanse 40mg one tablet twice daily not on site; -triamcinolone acetone 1% cream apply twice daily with expiration date of 4/2023; -Adderall 15mg one tablet in the am dispensed 1/13/22; -Loratadine 10mg one tablet at bed dispensed</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>2/1/22.</p> <p>Review on 2/9/22 and 2/10/22 of client #2's MARS for 12/2021, 1/2022 and 2/2022 revealed: -the dosing date of 12/31/21 was not listed on the MARS and no documentation of administration for the following medications: cetirizine 5mg/5ml(milliliter) 5ml at bed, montelukast 10mg one tablet at bed, prazosin 5mg one tablet at bed aripiprazole 15mg one tablet at bed, divalproex sodium 500mg one tablet twice daily, desmopressin acetate 0.2mg 2-3 tablets one hour before bedtime and amantandine 100mg one tablet twice; -triamcinolone acetone 1% cream apply twice daily not listed on the 12/2022 MAR; -cetirizine 5mg/5ml listed on the 2/2022 MAR as "D/C(discontinue)"; -prazosin 5mg listed on 2/2022, 1/2022 and 12/2021 MARS as "D/C" last documented as administered on 12/14/21; -Vyvanse 40mg one tablet in the am listed on the 1/2022 and 2022 MARS as "D/C" last documented as administered on 1/13/22.</p> <p>Interview on 2/10/22 with staff #1 revealed: -do not have the discontinue orders for the medications; -send medication orders and the MARS to the office.</p> <p>Interview on 2/10/22 with the Qualified Professional(QP) revealed: -doctor doing virtual visits with clients; -hard for staff to obtain the medication orders; -staff has to go to the doctor's office to try to get the doctor to sign the form; -will ensure medication orders are obtained.</p>	V 118		