

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  R. <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 HAW RIVER, NC 27258</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>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}		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Sharon Brull*

*Director*

*3/25/22*

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{V 118}	Continued From page 1  (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.  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:  The following is evidence the facility failed to keep the MAR current.  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.  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	{V 118}	<i>Going Forward ALL MEDICATION will be given and MARS will be signed as prescribed by physicians.</i> <i>Medications that are refused will be documented on MARS as BEING REFUSED</i> <i>Any medications that are refused or creams are refused will be reviewed by physician and discontinued per doctors orders.</i> <i>Director will review medications weekly and notify physicians if not in compliance with orders given by physicians</i> <i>Director will monitor MARS forgoing weekly</i>	2/28/22

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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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