

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL084-100	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/25/2022
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NAME OF PROVIDER OR SUPPLIER MOSS LANE II	STREET ADDRESS, CITY, STATE, ZIP CODE 42414 MOSS LANE NEW LONDON, NC 28127
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on March 25, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility has a current census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</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</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>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 records reviews, observations, and interview the facility failed to: A) Ensure medication was available according to the physician order for three of three audited clients (#1, #2 and #3); and B) to have updated physician orders for administered medications affecting two of three audited clients (#1 and #2.) The findings are</p> <p>Review on 3/25/22 of Client # 1's record revealed: -Admission date of 3/1/21. -Diagnoses of Intermittent Explosive Disorder; Developmental Disorder of Speech and Language, Unspecified; Severe Intellectual Disabilities; Autistic Disorder.</p> <p>Review on 3/25/22 of Client #1's physician's orders revealed: -There were no orders on file for: -Quetiapine 200 mg, take one tablet in the morning.</p> <p>Observation on 3/25/22 at 11:00 am of Client #1's medication revealed: -There was a bubble package with a dispensing date of 3/3/22 containing Quetiapine 200 mg.</p> <p>Review on 3/25/22 of Client #1's MAR for January 2022 through March 2022 revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Medication had been marked as given from January 2022 Though March 10, 2022.</p> <p>Review on 3/25/22 of Client #2's record revealed: -Admission date 7/20/18. -Diagnosis of Seizure Disorder; Hypothyroidism, Unspecified; Disruptive Mood Dysregulation Disorder; Mild Intellectual Disabilities; Anxiety Disorder; Bipolar Disorder, unspecified; Major Depressive Disorder, single episode, moderate; Vitamin D3 deficiency; Oppositional Defiant Disorder; Intermittent Explosive Disorder; Osteopenia.</p> <p>Review on 3/25/22 of Client #2's physician order revealed: -Orders dated 7/5/21: -Pro Air Aerosol Inhaler; inhale 1 puffs four times daily as needed. -Alyacen 1/35, take one tablet once a day. -There were no orders on file for: -Duloxetine 60 mg, take two capsules in the morning. -Fluticasone 50 mcg, instill one spray in each nostril twice a day.</p> <p>Observation on 3/25/21 at 11:30 am of Client #2's medications revealed: -Pro Air Aerosol Inhaler; there was one bottle available with a dispense date of 12/31/19. There was no other bottles available. -There were no Alyacen 1/35 available. -There was one bubble pack containing Duloxetine 60 mg available with a dispense date of 3/3/22. -There was one bottle of Fluticasone 50 mcg available with a dispense date of 1/24/22.</p> <p>Review on 3/25/22 of Client #2's MARs for January 2022 through March 2022 revealed:</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Pro Air Aerosol was not needed and not marked as given from January 2022 through March 2022. -Alyacen was marked as given from January 1, 2022 through March 16, 2022. -Duloxetine was marked as given from January through March 25, 2022. -Fluticasone was marked as given from January 24, 2022 through March 25, 2022. <p>Review on 3/25/22 of Client #3's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 3/1/21. <p>Diagnoses of Moderate Intellectual Disability; Thrombocytopenia; Type 2 Diabetes Mellitus with Hyperglycemia; Hyperlipidemia; Essential Primary Hypertension; History of Traumatic Brain Disorder; Epilepsy, Unspecified, Intractable, Without Status Epilepticus; Bunion of Unspecified Foot; Pain in Leg, unspecified; Age related Nuclear Cataract, Right Eye; Dementia in Other Disease Classified Elsewhere with behavioral Disturbance.</p> <p>Review on 3/25/22 of Client #3's physician order dated 10/28/21 revealed:</p> <ul style="list-style-type: none"> -Melatonin 5 mg, take one tablet at bedtime as needed for sleep. <p>Observation on 3/25/21 at 11:30 am of Client #3's medications revealed:</p> <ul style="list-style-type: none"> -There were no Melatonin 5 mg available. <p>Interview on 3/25/22 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -Regarding medicines not being available at the house: <ul style="list-style-type: none"> -She would make sure the right medications were at the house. -Client #2 recently threw away her birth control pills while having a behavior incident. -Medication had been reordered 	V 118		

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V 118	Continued From page 4 -Facility would ensure that medication is not disposed by client in the future. -She also had reordered a new Inhaler for Client #2 and threw away the old bottle. -Client #2 had not used her old inhaler in a while. -Regarding missing physician scripts: -Nurse was in charge of making sure all scripts were on record. -She would follow-up with the nurse about the scripts. -She acknowledged that the facility failed to ensure medication was available according to the physician order for three of three audited clients (#1, #2 and #3); -She acknowledged the facility failed to have updated physician orders for administered medications affecting two of three audited clients (#1 and #2.)	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:	V 736		

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V 736	<p>Continued From page 5</p> <p>Observation on 3/25/22 at 12:30 PM of the Living room revealed: -Unfinished patched-up repair on wall next to front door. -Unfinished patched-up repair on wall next to medicine closet.</p> <p>Observation on 3/25/22 at 12:35 PM of the Outside of the home revealed: -There was a storm door laying on its side and resting on the guardrails of the front deck. -There were exposed screws on the hinges from frame of front door where old storm door used to be.</p> <p>Interview on 3/25/22 with the Qualified Professional revealed: -Agency was responsible for doing maintenance for the home. -She was aware of items that needed to be fixed. -Work orders had already been submitted. -She confirmed the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner.</p>	V 736		