

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL083-053 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 03/30/2022 |
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| NAME OF PROVIDER OR SUPPLIER SCOTCHFAIR #1 | STREET ADDRESS, CITY, STATE, ZIP CODE 1236 HAMMOND DRIVE LAURINBURG, NC 28352 |
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on March 30, 2022. A deficiency was 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 is licensed for 6 beds and currently has a census of 6. 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> | V 118 | | |

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

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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 record reviews and interview, the facility failed to administer medications on the written order of a physician affecting one of three audited clients (#5). The findings are:</p> <p>Review on 03/29/22 and 03/30/22 of client #5's record revealed: - 66 year old male. - Admission date of 07/01/11. - Diagnoses of Mild Intellectual Developmental Disability, Episodic Mood Disorder Not Otherwise Specified and Alcohol Dependence.</p> <p>Review on 03/29/22 and 03/30/22 of client #5's signed physician orders dated 02/08/22 revealed: - Check blood pressure twice a day and log results. - Metoprolol Tartrate (Lopressor-treats high blood pressure) 25 milligrams - take one tablet by mouth twice a day - Hold for Systolic Blood Pressure (SBP) less than 100 or heart rate less than 65 and notify the Registered Nurse.</p> <p>Review on 03/29/22 and 03/30/22 of client #5's December 2021 thru March 2022 MARs revealed the following dates his SBP was less than 100 and staff administered the Metoprolol and no documentation the nurse was contacted:</p> | V 118 | | |

Division of Health Service Regulation

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| V 118 | <p>Continued From page 2</p> <p>December 2021 - 12/15/21 - 81/55. - 12/28/21 - 82/55.</p> <p>January 2022 - 01/12/22 - 92/56. - 01/24/22 91/50. - 01/25/22 - 87/50.</p> <p>February 2022 - 02/04/22 - 94/52 - 02/09/22 - 92/64. - 02/23/22 - 98/53</p> <p>March 2022 - 03/02/22 - 98/70. - 03/04/22 - 84/56. - 03/07/22 - 99/55. - 03/22/22 - 94/63.</p> <p>Interview on 03/30/22 the Facility Nurse stated: - The staff had been inserviced on the need to contact her for client #5's low SBP readings. - She was not notified of client #5's low SBP readings per the physician order. - She would address the physician orders with the staff at the facility.</p> | V 118 | | |