

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL096-092</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/05/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LAKEVIEW</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>103 LAKEVIEW DRIVE GOLDSBORO, NC 27530</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on April 5, 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 Disability.</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><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
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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 interviews, the facility failed to administer medications on the written order of a physician affecting three of three clients (#2, #4 and #5). The findings are:</p> <p>Finding 1 Review on 04/05/22 of client #2's record revealed: -60 year old male. -Admission date of 02/20/09. -Diagnoses of Traumatic Brain Injury, Hypertension and Chronic obstructive pulmonary disease (COPD).</p> <p>Review on 04/05/22 of client #2's Physician orders dated 02/10/22 revealed: -Buspirone HCL 30mg (Anxiety)-Take one tablet by mouth twice a day. -Breo Ellipta 100-25 MCG (COPD) One inhale daily. -Vitamin D3 1000 unit capsule (Supplement) Take one by mouth daily. -Fluoxetine HCL 20mg (Antidepressant) One by mouth daily. -Metamucil (Supplement) Take 4 capsules in the morning.</p> <p>Review on 04/05/22 of client #2's January-March</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>2022 MARs revealed the following medication was not available to administer: -Buspirone HCL 30mg 02/07/22-02/10/22 at 8:00am and 4:00pm. -Breo Ellipta 100-25 MCG -02/16/22, 02/17/22. -Vitamin D3 1000 units-02/20/22. -Fluoxetine HCL 20mg-03/09/22. -Metamucil-03/20/22.</p> <p>During interview on 04/05/22 client #2 revealed: -He had missed some of his medications because it was not sent to the facility.</p> <p>Finding #2 Review on 04/05/22 of client #4's record revealed: -48 year old male. -Admission date of 03/30/04. -Diagnoses of Traumatic Brain Injury, Psychotic Disorder, Dementia, Hyperlipidemia.</p> <p>Review on 04/05/22 of client #4's Physician orders dated 02/10/22 revealed: -Advair Diskus 250-50 MCG (Breathing) One puff twice daily.</p> <p>Review on 04/05/22 of client #4's January-March 2022 MARs revealed the following medication was not available to administer: -Advair Diskus 250-50 MCG-01/28/22-01/31/22, 02/1/22-02/02/22.</p> <p>During interview on 04/05/22 client #4 revealed: -He received his medication daily. -He was not aware of missing any medications.</p> <p>Finding #3 Review on 04/05/22 of client #5's record revealed: -49 year old male.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-Admission date of 08/18/98.</p> <p>-Diagnoses of Traumatic Brain Injury, Chronic Pulmonary Aspiration, Pharyngoesophageal Dysphagia, Chronic Respiratory Failure, Dependence of Supplemental Oxygen, Umbilical Hernia without Obstruction, Testicular Hypofunction.</p> <p>Review on 04/05/22 of client #5's Physician orders dated 02/10/22 revealed:</p> <p>-Linzess 145 MCG capsule One by mouth 30 minutes before breakfast.</p> <p>-Fluticasone Propionate 50 MCG Two sprays by nasal route once daily.</p> <p>-Vitamin B12 Cyanocobalamin 1000mg (Supplement) One by mouth daily.</p> <p>-Tiotropium Inhale the contents of one capsule via Handihaler by taking two inhalations once daily.</p> <p>-Symbicort 160-4.5 2 puffs by mouth twice daily.</p> <p>-Metoclopramide HCL 10mg Take one by mouth before meals and at bedtime.</p> <p>-Vitamin D3 1000 unit One by mouth twice daily.</p> <p>-Omeprazole 20 mg Two by mouth once a day.</p> <p>Review on 04/05/22 of client #5's January-March 2022 MARs revealed the following medication was not available to administer:</p> <p>-Linzess 145 MCG Capsule-01/13/22, 01/14/22, 03/18/22, 03/19/22.</p> <p>-Fluticasone Propionate 50 MCG-01/03/22.</p> <p>-Vitamin B12 Cyanocobalamin 1000mg-01/21/22.</p> <p>-Tiotropium-01/25/22-01/28/22.</p> <p>-Symbicort 160-4.5-01/30/22-01/31/22, 02/1/22-02/02/22, 03/10/22.</p> <p>-Metoclopramide HCL-02/01/22.</p> <p>-Vitamin D3 1000 unit-02/01/22.</p> <p>-Omeprazole 20mg-03/01/22.</p> <p>During interview on 04/05/22 the House Lead</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>revealed:</p> <ul style="list-style-type: none"> <li>-The medication has run out at the facility and the staff were not able to give the medication.</li> <li>-When the medication is getting low the staff will contact the medical specialist that handles the medications for each facility.</li> </ul> <p>During interview on 04/05/22 the Medical Specialist revealed:</p> <ul style="list-style-type: none"> <li>-The staff sends request for refills for the facility</li> <li>-She was aware that medication was not able to be administered due to not being available.</li> </ul> <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>	V 118		