

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL081-111</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/28/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEACE IN THE CITY HOUSE OF LOVE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>795 SPINDALE STREET</b> <b>SPINDALE, NC 28160</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 4/28/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment for Children or Adolescents.</p> <p>This facility is licensed for 4 and currently has a census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 116	<p><b>27G .0209 (A) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></p> <p>(a) Medication dispensing:</p> <p>(1) Medications shall be dispensed only on the written order of a physician or other practitioner licensed to prescribe.</p> <p>(2) Dispensing shall be restricted to registered pharmacists, physicians, or other health care practitioners authorized by law and registered with the North Carolina Board of Pharmacy. If a permit to operate a pharmacy is Not required, a nurse or other designated person may assist a physician or other health care practitioner with dispensing so long as the final label, Container, and its contents are physically checked and approved by the authorized person prior to dispensing.</p> <p>(3) Methadone For take-home purposes may be supplied to a client of a methadone treatment service in a properly labeled container by a registered nurse employed by the service, pursuant to the requirements of 10 NCAC 26E .0306 SUPPLYING OF METHADONE IN TREATMENT PROGRAMS BY RN. Supplying of methadone is not considered dispensing.</p> <p>(4) Other than for emergency use, facilities shall</p>	V 116		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 116	<p>Continued From page 1</p> <p>not possess a stock of prescription legend drugs for the purpose of dispensing without hiring a pharmacist and obtaining a permit from the NC Board of Pharmacy. Physicians may keep a small locked supply of prescription drug samples. Samples shall be dispensed, packaged, and labeled in accordance with state law and this Rule.</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews and interviews the facility failed to ensure dispensing of medications was restricted to pharmacists, physicians or other health care practitioners authorized by law and registered with the North Carolina Board of Pharmacy affecting 1 of 3 clients (Client #3). The findings are:</p> <p>Record review on 4/27/22 for Client #3 revealed: -Date of admission-4/12/22 -Diagnoses-Oppositional Defiant Disorder, Depression, Post Traumatic Stress Disorder, Attention Deficit Hyperactivity Disorder (ADHD) -Age-15 -Physician ordered medications on 4/14/22 included: -Adderall 30mg (milligram) (for ADHD) - 1 tablet twice daily. -Review on 4/27/22 of April MAR (medication administration record) revealed: -Adderall was administered at 8:00am and 2:00pm</p> <p>Observation on 4/27/22 at approximately 4:00pm revealed April MAR for Client #3 had</p>	V 116		

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V 116	<p>Continued From page 2</p> <p>initials of overnight staff for the 8:00am and 2:00pm administration of Adderall although client was reportedly not at the facility at 2pm except on the weekends.</p> <p>Observation on 4/28/22 at approximately 10am at the Licensee's office and church related school revealed a large plastic baggie with 1 orange pill inside with "[Client #3]'s initials and 2pm" written on the outside.</p> <p>Interview on 4/27/22 with Client #3 revealed: -She received her 2 o'clock medication for ADHD at the office/school.</p> <p>Interview on 4/27/22 with Staff #1 revealed: -She had worked at the facility for 3 or 4 years mostly overnights from 8pm to 8am. -She cooked breakfast and gave medications. -Client #3 had a 2pm medication that Staff #1 puts in a baggie, puts Client #3 initials and time to take and signs the MAR. The baggie was taken with Client #3 to the office/school. -She did not also work at the office/school.</p> <p>Interview on 4/27/22 with the Qualified Professional/Executive Director revealed: -Client #3 had just moved in. -Client #3 was hopefully starting school soon and knew the school would require additional documentation to administer medications. -She was not aware putting the medication in a baggie without a label to administer at a different time was not ok but she understood and would get that fixed right away.</p>	V 116		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND	V 736		

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V 736	<p>Continued From page 3</p> <p><b>EXTERIOR REQUIREMENTS</b></p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the facility staff failed to ensure the facility and its grounds were maintained in a safe, clean, orderly and attractive manner. The findings are:</p> <p>Observation on 4/27/22 at approximately 4:30pm revealed shared bathroom #1 had 2 large drywall patches approximately 2 feet by 3 feet on 2 different walls. The corner of the glass shower enclosure had obviously leakage as the wall from the top of the tub outside the enclosure to the floor was damp and severely moldy. The floor just below the 12 inch by 4 inch moldy wall was very soft and dipped about ½ inch when stepped on.</p> <p>Interview on 4/27/22 with the Qualified Professional/Executive Director revealed: -They rented the home and the landlord had recently replaced the floor in the bathroom. She had asked about painting themselves but had not gotten an answer from the landlord. She would continue to persuade the landlord to correctly fix the shower leakage as well as paint all of the drywall patches.</p>	V 736		