

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ML054-018	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/02/2022
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NAME OF PROVIDER OR SUPPLIER NEW BEGINNINGS KINSTON	STREET ADDRESS, CITY, STATE, ZIP CODE 2002C SHACKLEFORD ROAD KINSTON, NC 28504
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on May 2, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1400 Day Treatment for Children and Adolescents with Emotional or Behavioral Disturbances.</p> <p>This facility has a current census of 0. The survey sample consisted of audits of 3 former clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the</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>drug.</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 review and interview the facility failed to ensure 1 of 3 audited clients (former client #2) had physician's order for medications administered. The findings are:</p> <p>Review on 5/02/22 of former client #2's (FC#2) record revealed:</p> <ul style="list-style-type: none"> - 14 year old male. - Admitted 2/03/22, discharged 4/13/22. - Diagnoses included Disruptive Mood Dysregulation Disorder, Attention Deficit Hyperactivity Disorder, Conduct Disorder, Unspecified Depressive Disorder, and Cannabis Use Disorder, mild. - No signed and dated physician's order for propranolol ("for aggression") 20 milligram (mg) tablets; give 2.5 tablets (50 mg) three times daily, including at noon. - Medication Administration Records dated 2/04/22 - 4/13/22 included documentation propranolol 50 mg was administered each weekday at 12:00 noon. <p>During interview on 5/02/22 the Qualified Professional stated:</p> <ul style="list-style-type: none"> - FC#2 was administered propranolol at noon daily when he was present at the facility. 	V 118		

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V 118	Continued From page 2 - There was not a copy of the signed and dated physician's order in FC#2's record. - The signed and dated physician's order was attached to the medication packaging. - FC#2 had medications left when he was discharged from the facility and the remaining medication was returned to his guardian in the original package. - She understood the requirement to maintain a copy of the signed and dated physician's order for medications.	V 118		
V 139	27G .0404 (F-L) Operations During Licensed Period 10A NCAC 27G .0404 OPERATIONS DURING LICENSED PERIOD (f) DHSR shall conduct inspections of facilities without advance notice. (g) Licenses for facilities that have not served any clients during the previous 12 months shall not be renewed. (h) DHSR shall conduct inspections of all 24-hour facilities an average of once every 12 months, to occur no later than 15 months as of July 1, 2007. (i) Written requests shall be submitted to DHSR a minimum of 30 days prior to any of the following changes: (1) Construction of a new facility or any renovation of an existing facility; (2) Increase or decrease in capacity by program service type; (3) Change in program service; or (4) Change in location of facility. (j) Written notification must be submitted to DHSR a minimum of 30 days prior to any of the following changes: (1) Change in ownership including any	V 139		

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V 139	<p>Continued From page 3</p> <p>change in partnership; or (2) Change in name of facility. (k) When a licensee plans to close a facility or discontinue a service, written notice at least 30 days in advance shall be provided to DHSR, to all affected clients, and when applicable, to the legally responsible persons of all affected clients. This notice shall address continuity of services to clients in the facility. (l) Licenses shall expire unless renewed by DHSR for an additional period. Prior to the expiration of a license, the licensee shall submit to DHSR the following information: (1) Annual Fee; (2) Description of any changes in the facility since the last written notification was submitted; (3) Local current fire inspection report; (4) Annual sanitation inspection report, with the exception of a day/night or periodic service that does not handle food for which a sanitation inspection report is not required; and (5) The names of individuals who are owner, partners or shareholders holding an ownership or controlling interest of 5% or more of the applicant entity.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the Licensee failed to provide written notice to DHSR prior to temporarily closing the facility. The findings are:</p> <p>Review on 5/02/22 of the Division of Health Service Regulation Mental Health Licensure and Certification Section "Client Census Form"</p>	V 139		

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V 139	<p>Continued From page 4</p> <p>completed by the Qualified Professional revealed no current clients served at the facility.</p> <p>During interview on 5/02/22 the Qualified Professional stated there were no clients being served at the facility. Services were temporarily suspended effective 4/13/22.</p> <p>During interview on 5/02/22 the Executive Director stated: - Services were temporarily suspended pending relocation of the Day Treatment program. - The Licensee would be moving the facility to a location separate and distinct from the campus of the Psychiatric Residential Treatment Facility.</p> <p>During interview on 5/02/22 the Director of Psychiatric Residential Treatment Facility Services stated according to the Chief Executive Officer the Local Management Entities (LME's) were notified of the temporary suspension of services at the facility. Because the Licensee planned to relocate the facility and resume service provision he did not think notifying DHSR of the suspension was required.</p>	V 139		