

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL018-041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/22/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>VOCA-FOREST RIDGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4959 FOREST RIDGE DRIVE HICKORY, NC 28602</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>A limited follow up survey for the Type A1 rule violation was completed on 4/22/22. This was a limited follow up survey, only 10A NCAC 27G .0205 Assessment and Treatment planning (V112); 10A NCAC 27G .0209 (g) Medication Requirements (V118) and 10A NCAC 27G .0209 (h) Medication Requirements (V123) were reviewed.</p> <p>The following were brought back into compliance: 10A NCAC 27G .0205 Assessment and Treatment planning (V112); 10A NCAC 27G .0209 (g) Medication Requirements (V118) and 10A NCAC 27G .0209 (h) Medication Requirements (V123). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Intellectual/Developmental Disabilities.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 117	<p><b>27G .0209 (B) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></p> <p>(b) Medication packaging and labeling: (1) Non-prescription drug containers not dispensed by a pharmacist shall retain the manufacturer's label with expiration dates clearly visible; (2) Prescription medications, whether purchased or obtained as samples, shall be dispensed in tamper-resistant packaging that will minimize the risk of accidental ingestion by children. Such packaging includes plastic or glass bottles/vials</p>	V 117		

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

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V 117	<p>Continued From page 1</p> <p>with tamper-resistant caps, or in the case of unit-of-use packaged drugs, a zip-lock plastic bag may be adequate;</p> <p>(3) The packaging label of each prescription drug dispensed must include the following:</p> <p>(A) the client's name;</p> <p>(B) the prescriber's name;</p> <p>(C) the current dispensing date;</p> <p>(D) clear directions for self-administration;</p> <p>(E) the name, strength, quantity, and expiration date of the prescribed drug; and</p> <p>(F) the name, address, and phone number of the pharmacy or dispensing location (e.g., mh/dd/sa center), and the name of the dispensing practitioner.</p> <p>This Rule is not met as evidenced by: Based on observations, interviews, and record review, the facility failed to ensure all prescription medications available for administration were not expired and contained a current dispensing date for 3 of 3 clients (Client #1, #2 and #3). The findings are:</p> <p>Observation on 4/22/22 at approximately 11:30am of medication box for Client #1 revealed:</p> <ul style="list-style-type: none"> <li>-Mupirocin Ointment 2% -apply bid behind left ear until clear dispensed 3/21/21- expired 3/2022.</li> <li>-Epinephrine injection 0.3mg-inject 0.3mg as directed PRN (as needed) for allergic reaction dispensed 5/29/20 - expired June 2021.</li> <li>-Proair HFA inhale- 2 puffs every 4-6 hours PRN for persistent cough, wheeze, tightness and shortness of breath dispensed 1/14/20- expired</li> </ul>	V 117		

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V 117	<p>Continued From page 2</p> <p>8/2021.</p> <p>Observation on 4/22/22 at approximately 12pm of the medication box for Client #2 revealed: -Fluticasone spray 50mcg- use 1 spray once daily for allergies dispensed 12/10/20- bottle expired March 2022. -Epinephrine injection 0.3mg- inject 0.3ml by intramuscular PRN for anaphylaxis - 2 pens dispensed 4/13/21 with box expiring on 1/2022.</p> <p>Observation on 4/22/22 at approximately 11am of the medication box for Client #3 revealed: -Gas Relief 3ml-give 1.8 ml by mouth twice daily as needed for gas dispensed 10/28/20 - expiring 1/2022 written on bag -Guaifenesin and Dextromethorphan Hydrobromide Syrup 100mg/10mg/5ml- take 2 teaspoons by mouth q 4hrs prn for cough dispensed 4/6/21- bottle expires 10/2021. -Walgreens sunscreen 70 SPF- expiring 7/2021 written on bottle. -Metronidazole 0.75% apply to face PRN at bedtime dispensed 10/20/20- in baggie with sticker written expires 2/2022.</p> <p>Review on 4/22/22 of Client #1's record revealed: Date of admission-12/15/21 Review on 4/22/22 of Client #1's MAR from 3/20/22-4/22/22 revealed: -Mupirocin Ointment had not been administered in the past 32 days. -Epinephrine injection had not been administered in the past 32 days. -Proair HFA inhaler had not been administered in the past 32 days.</p> <p>Review on 4/22/22 of Client #2's record revealed: -Date of admission- 1/13/20 Review on 4/22/22 of Client #2's MAR from</p>	V 117		

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V 117	<p>Continued From page 3</p> <p>3/20/22-4/22/22 revealed: -Fluticasone had not been administered in the past 32 days. Azelastine had been prescribed as nasal antihistamine on 11/22/21. -Epinephrine injection had not been administered in the past 32 days.</p> <p>Review on 4/22/22 of Client #3's record revealed: -Date of admission-3/12/08 Review on 4/22/22 of Client #3's MAR from 3/20/22-4/22/22 revealed: -Gas relief had not been administered in the past 32 days. -Guaifenesin and Dextromethorphan Hydrobromide Syrup had not been administered in the past 32 days. -Walgreens sunscreen 70 SPF had not been administered in the past 32 days. -Metronidazole ointment had not been administered in the past 32 days.</p> <p>Interview on 4/22/22 with Program Director revealed: -The Home manager was responsible for reviewing all medications and expiration dates. Those that had been reviewed and marked as expired should have been put in a separate place. -He would take the expired medications to the office to document and destroy.</p>	V 117		