

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601423	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/02/2022
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NAME OF PROVIDER OR SUPPLIER FOREST POND HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 6019 FOREST POND DRIVE CHARLOTTE, NC 28262
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 6/2/22. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</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> <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>	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>This Rule is not met as evidenced by: Based on records review, observations and interviews, the facility failed to ensure MARs of all drugs administered to each client was kept current affecting 1 of 1 client(#1). The findings are:</p> <p>Review on 5/24/22 of client #1's record revealed: -admission date of 6/11/18; -diagnoses of IDD(Intellectual Developmental Disabilities)-Moderate, ADHD(Attention Deficit Hyperactivity Disorder) and DMDD(Disruptive Mood Dysregulation Disorder); -physicians' orders dated 11/18/21 for the following medications: Focalin XL 15mg two tablets daily and Focalin XL 25mg one tablet in the am(for ADHD); -physicians' orders dated 3/3/22 and 4/14/22 for Focalin XL 15mg one at noon; -physician's order dated 3/10/22 for client to take Focalin XL 15mg one at noon at school; -physician's order dated 4/14/22 for citalopram(for mood) 10mg one tablet daily quantity of 14 tablets; -no discontinue physician's order for citalopram(for mood) 10mg one tablet daily present in the record; -physician's order dated 4/19/22 for Norethiadrone Acetate birth control one tablet in the am.</p> <p>Observations on 5/25/22 at 5:01pm of client #1's medications revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Focalin XL 15mg two tablets daily dispensed 4/14/22 with the "two" marked out and "one" handwritten on medication bottle label;</p> <p>-Focalin XL 25mg one tablet in the am dispensed 4/14/22;</p> <p>-citalopram(for mood) 10mg one tablet daily not on site;</p> <p>-Norethiadrone Acetate birth control one tablet in the am dispensed 4/30/22.</p> <p>Review on 5/24/22 and 5/25/22 of client #1's MARs from 3/1/22-5/25/22 revealed:</p> <p>-Focalin XL 15mg two tablets daily with "two" marked out and handwritten "discon.(discontinue) 2 take 1" on 5/2022 MAR;</p> <p>-Focalin XL 15mg two tablets daily doc(documented) as adms(administered) 6am 3/1-3/11, doc as adms at 12:00noon 3/12, 3/13, 3/19, 3/20, 3/21, 3/26 and 3/27. other dates at 12:00noon have line drawn thru;</p> <p>-Focalin XL 25mg one tablet in the am doc as adms at 12:00noon on 3/5 and 3/6;</p> <p>-handwritten on 5/2022 MAR "citalopram started 5/1/2022 14 day supply 10mg;"</p> <p>-citalopram 10mg doc as adms 5/1-5/12 with handwritten note on 5/2022 MAR "discon. spoke w/doc(with doctor) on phone picking skin pulling hair note form school as well" and blanks for the dosing dates of 5/13 and 5/14;</p> <p>-Norethiadrone Acetate birth control handwritten on on 4/2022 MAR with no dosing instructions and doc as adms from 4/1-4/30.</p> <p>Interview on 5/25/22 with staff #1 revealed:</p> <p>-client #1 started picking her skin and pulling her hair while on the citalopram;</p> <p>-teachers called also and client #1 was having issues at school;</p> <p>-noticed client #1 was snappy and moody;</p> <p>-was so unlike client #1;</p>	V 118		

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V 118	Continued From page 3 -staff #1 called the physician; -the physician said it was one of the side effects, -discontinued the citalopram; -did not make it to the full 14 days; -was only for a 14 day trial; -did not refill the citalopram; -now client #1 is ok; -March 2022 MAR just mixed up the Focalins.	V 118		