

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601494</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/17/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALEXANDER TRANSITION HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6324 THERMAL ROAD</b> <b>CHARLOTTE, NC 28211</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>A complaint and limited follow-up survey was completed on June 17, 2022. The complaints were unsubstantiated (intakes #NC188312, #NC188316). This was a limited follow-up survey only 10A NCAC 27G .1701 Residential Treatment Staff Secure for Children or Adolescents-Scope(V293) with cross references 10A NCAC 27G .0203 Competencies of Qualified Professionals and Associate Professionals (V109), 10A NCAC 27G .0204 Competencies and Supervision of Paraprofessionals (V110), 10A NCAC 27G .0205(a-b) Assessment and Treatment/Habilitation or Service Plan (V111), 10A NCAC 27G .0205(c-d) Assessment and Treatment/Habilitation or Service Plan (V112) 10A NCAC 27G .0209 Medication Requirements(c) (V118) and 10A NCAC 27G .1704 Minimum Staffing Requirements (V296) were reviewed for compliance. The following were brought back into compliance: 10A NCAC 27G .1701 Residential Treatment Staff Secure for Children or Adolescents-Scope(V293) with cross references 10A NCAC 27G .0203 Competencies of Qualified Professionals and Associate Professionals (V109), 10A NCAC 27G .0204 Competencies and Supervision of Paraprofessionals (V110), 10A NCAC 27G .0205(a-b) Assessment and Treatment/Habilitation or Service Plan (V111), 10A NCAC 27G .0205(c-d) Assessment and Treatment/Habilitation or Service Plan (V112) and 10A NCAC 27G .1704 Minimum Staffing Requirements (V296). A deficiency was re-cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 6 and had a capacity of</p>	V 000		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 000	Continued From page 1  2. The survey sample consisted of 2 current clients and 1 former client.	V 000		
V 118	27G .0209 (C) Medication Requirements  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 drug. (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.	V 118		

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V 118	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on record review, observations and interviews, the facility failed to ensure medications were administered on the written order of a person authorized by law to prescribe drugs and medications administered were recorded immediately after administration affecting 2 of 2 clients(#1, #2). The findings are:</p> <p>Finding #1: Review on 6/6/22 of client #1's record revealed: -admission date of 2/4/22; -diagnoses of PTSD(Post Traumatic Stress Disorder), DMDD(Disruptive Mood Disregulation Disorder) and ADHD(Attention Deficit Hyperactivity Disorder); -physician's order dated 5/27/22 for olanzapine 5mg one tablet at night(for mood); -no discontinue physician's order for olanzapine 5mg one tablet at night; -discontinue physician's order dated 5/27/22 for lamotrigine 25mg two tablets in the morning and one tablet at night(for mood); -no initial physician's order for lamotrigine 25mg two tablets in the morning and one tablet at night.</p> <p>Observations on 6/6/22 at 11:54am of client #1's medications revealed: -olanzapine 5mg one tablet at night dispensed 5/25/22 and written on cap of label: "DO NOT Admin.(administer) DISCONT(discontinue)."; -olanzapine 2.5mg one tablet at night dispensed 6/2/22; -lamotrigine 25mg two tablets in the morning and one tablet at night not on site.</p> <p>Review on 6/6/22 of client #1's MARs from</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>4/23/22-6/6/22 revealed:                      -olanzapine 5mg one tablet at night documented as administered on 6/1 and 6/2 then "D/C" was hand written on the June MAR with no physician's discontinue order;                      -olanzapine 2.5mg one tablet at night was documented as administered on 6/3, 6/4 and 6/5 with no physician's order;                      -lamotrigine 25mg two tablets in the morning and one tablet at night was documented administered on 5/6-5/15, 5/18, 5/19, 5/23-5/36 with no physician's order;                      -dosing dates of 5/26, 5/17, 5/20, 5/21 and 5/22 were left blank with no explanation on the for for lamotrigine 25mg two tablets in the morning and one tablet at night.</p> <p>Finding #2:                      Review on 6/6/22 of client #2's record revealed:                      -admission date of 2/15/22;                      -diagnosis of ADHD, Unspecified Disruptive Impulse control and Conduct Disorder, Unspecified Trauma and Stressor Related Disorder;                      -physician's order dated 3/22/22 for gabapentin 300mg one tablet three times daily(for mood);                      -physician's order dated 3/22/22 for risperidone 3mg one tablet at bed(for ADHD);                      -physician's order dated 2/28/22 for methylphenidate 5mg one half tablet in the morning and one tablet at noon(for ADHD);                      -no discontinue physicians' orders for gabapentin 300mg one tablet three times daily and methylphenidate 5mg one half tablet in the morning and one tablet at noon;                      -no initial physicians' orders for risperidone 2mg one tablet at bed and gabapentin 100mg one tablet three times daily.</p> <p>Observation on 6/6/22 at 12:26pm of client #2's</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>medications revealed:</p> <ul style="list-style-type: none"> <li>-gabapentin 300mg one tablet three times daily dispensed 3/20/22 with "DISC(discontinue)" written on bottle cap;</li> <li>-methylphenidate 5mg one half tablet in the morning and one tablet at noon dispensed 2/28/22 with "Discnt(discontinue)" on the bottle cap;</li> <li>-risperidone 2mg one tablet at bed dispensed 5/11/22;</li> <li>-gabapentin 100mg one tablet three times daily dispensed 5/17/22.</li> </ul> <p>Review on 6/6/22 of client #2's MARs from 4/23/22-6/6/22 revealed:</p> <ul style="list-style-type: none"> <li>-risperidone 2mg one tablet at bed documented as administered 5/12-6/5 with no physician's order;</li> <li>-dosing date of 5/31 at noon left blank with no explanation on the form for methylphenidate 5mg one half tablet in the morning and one tablet at noon;</li> <li>-methylphenidate 5mg one half tablet in the morning and one tablet at noon not listed on May or June MAR;</li> <li>-gabapentin 100mg documented as administered in May and June with no physician's order;</li> <li>-risperidone 3mg one tablet at bed documented as administered 5/1-5/11 with no physician's order.</li> </ul> <p>Interview on 6/6/22 with staff #3 revealed:</p> <ul style="list-style-type: none"> <li>-had obtained several physicians' orders;</li> <li>-not aware some physicians' orders were missing;</li> <li>-she pulled everything she had regarding medication orders;</li> <li>-thought she had obtained all that was needed.</li> </ul>	V 118		