

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL012-147	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/13/2022
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NAME OF PROVIDER OR SUPPLIER SALEM ALTERNATIVE FAMILY LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4840 JENKINS ROAD MORGANTON, NC 28655
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on July 13, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 5600F Supervised Living for individuals of All Disability Groups/Alternative Family Living.</p> <p>This facility is licensed for 2 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.</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</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. (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 medication was administered as written by the physician for 1 of 2 audited clients (Client #1). The findings are:</p> <p>Review on 7/13/22 of Client #1's record revealed: -Date of Admission: October 1 2019. -Diagnoses: Severe Intellectual Developmental Disability and Pica.</p> <p>Review on 7/13/22 of physician orders for Client #1 revealed: -An order dated 2/5/22 for Penlac (ciclopirox) 8 % topical solution to be applied to each toenail daily and removed with alcohol pad weekly (treats fungal infections).</p> <p>Review on 7/13/22 of Client #1's Medication Administration Records (MAR's) for May 2022 through July 2022 revealed: -Penlac (ciclopirox) 8% topical solution was documented as given weekly instead of daily.</p> <p>Interview on 7/13/22 with Staff #2 revealed: -He misread the label on the Penlac topical solution. -He notified the Qualified Professional (QP) of the</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>error.</p> <ul style="list-style-type: none"> -The QP informed him that the pharmacy could print off the MAR forms for the clients each month. -He was going to call Client #1's provider and inform him of the error. -He felt bad for making a mistake. <p>Interview on 7/13/22 with the QP revealed:</p> <ul style="list-style-type: none"> -She reviewed client MAR's each month to make sure medication doses were not being missed. -Staff #2 "always wrote the medications on the MAR without issues, but now we will have them printed out by the pharmacy..." -She was going to review all client medications with Staff #1 and Staff #2 every month. <p>Interview on 7/13/22 with a local pharmacist revealed:</p> <ul style="list-style-type: none"> -There were no known harmful side effects from missed doses of Penlac (ciclopirox) solution. -Sometimes a fungus would clear up on its own without treatment and at other times a fungus will not clear up regardless of treatment. 	V 118		