

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL065-221	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/11/2022
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NAME OF PROVIDER OR SUPPLIER KERR HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 514 OLIVE STREET WILMINGTON, NC 28401
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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 11, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 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 drug.</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>(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, observation, and interview, the facility failed to administer medications as ordered by the physician, and maintain an accurate MAR affecting 2 of 3 clients audited (clients #3, #4). The findings are:</p> <p>Finding #1: Review on 7/8/22 of client #3's record revealed: -31 year old male admitted 1/15/22. -Diagnoses included moderate intellectual developmental disorder, autism spectrum disorder, and delusional disorder.</p> <p>Review on 7/8/22 of client #3's orders and April 2022-July 2022 MARs revealed: -Order dated 12/13/21 and 4/20/22 for Propranolol 10 mg (milligrams) 3 times daily, scheduled at 8 am, 3:30 pm, and 8 pm. (tachycardia) -4/15/22 8 pm dose of Propranolol 10 mg had not been documented. -Order dated 12/13/21 and 4/20/22 for Deep Sea nasal spray 0.65%, 2 sprays in each nostril as needed for a stuffy nose. -Deep Sea nasal spray 0.65% was documented as administered twice on 4/27/22, and once on 7/1/22 and 7/6/22. The time the medication was administered had not been documented.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Interview on 7/7/22 client #3 stated: -He took medications. -Staff administered his medications and they always had his medications.</p> <p>Finding #2: Review on 7/8/22 of client #4's record revealed: -29 year old female admitted 6/5/21. -Diagnoses included moderate intellectual developmental disorder, Down Syndrome, anxiety, and hashimobo's thyroiditis.</p> <p>Review on 7/8/22 of client #4's orders and April 2022-July 2022 MARs revealed: -Order dated 2/3/22 for Probiotic-Prebiotic, 1 Capsule daily. (digestive health) -Probiotic-Prebiotic, scheduled at 8 am, had been documented daily in June and July 2022. -Order dated 4/25/22 for Flonase nasal spray twice into each nostril daily in the morning. (allergy symptoms) -Flonase nasal spray was not documented between 4/25/22 and 4/30/22.</p> <p>Observation of client #4's medications on 7/8/22 at 11:26 am revealed: -There was no Probiotic-Prebiotic on hand. -Other routine medications had been dispensed in bubble packs, dispense dates either 6/16/22 or 6/21/22. -7 or 8 doses had been removed from the other bubble packs on hand for routine medications.</p> <p>Unable to interview client #4 about her medications on 7/7/22 due to her intellectual disability and communication skills.</p> <p>Interview on 7/8/22 the Home Manager stated: -Client #4's Probiotic-Prebiotic had not been</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>received with the June "batch" of medications delivered by the pharmacy. -Typically the medications received in the "batch" would be started on the first of the following month. -It was possible the staff had signed client #4's July MAR and not realized the medication was not on hand to be given. -No one had reported to the Home Manager that client #4 did not have her Probiotic-Prebiotic.</p> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p>	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 7/7/22 at 3:38 pm and on 7/8/22 between 12:15 pm and 2:00 pm revealed: -Dead bug/dust/dirt debris clinging to the front entry porch light and siding. -Particles of black debris collected in eating</p>	V 736		

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V 736	<p>Continued From page 4</p> <ul style="list-style-type: none"> utensil drawer in kitchen. -Paint worn from wall above trashcan to the right on entry into the kitchen. -Bathroom in client #5's room: Water stain on ceiling approximately 3 feet in diameter. Light in overhead fan was not operable. Light fixture globe discolored dark gray. -Client #4's room: several areas of discoloration on crown molding approximately 12 inches in length. -Water stain on hall ceiling approximately 24 inches by 18 inches in size. A smaller area of staining, about 3 inches by 5 inches next to hall ceiling light. -Laundry room: small device, about the size of a light socket, connected into the wall near ceiling and to one's right on entry. The device was dangling with wires exposed. No cover over the device. -Door over the attic access in hallway was covered with stains the size of hand prints. <p>Interview on 7/8/22 the Home Manager stated:</p> <ul style="list-style-type: none"> -The water stains on the ceiling were caused by leaks from the air conditioner in the attic space. -There were leaks and stains from a year ago, and recent leaks had increased the staining. -No one knew what the device was in the laundry room. -She would follow up and make sure the cabinets were cleaned in the kitchen. 	V 736		