

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL065-226	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/30/2022
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NAME OF PROVIDER OR SUPPLIER PORT HEALTH SERVICES - KELLY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1507 MARTIN STREET WILMINGTON, NC 28401
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on June 30, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .4100, Residential Recovery Programs for Individuals with Substance Abuse Disorders and Their Children.</p> <p>This facility is licensed for 12 and currently has a census of 3. The survey sample consisted of an audit 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</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.</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 reviews and interviews, the facility failed to keep the MARs current affecting two of three current clients (#1 and #3). The findings are:</p> <p>Finding #1: Review on 6/30/22 of client #1's record revealed: - 27-year old female - Admission date of 8/13/21 - Diagnoses of opioid dependence, cocaine dependence, nicotine dependence, and generalized anxiety disorder</p> <p>Review on 6/30/22 of physician orders for client #1 dated 4/04/22, 5/07/22, and 5/16/22 revealed: - 5/07/22 - Fluoxetine Hydrochloride 20mg- 1 cap every morning. - 5/16/22 - Aripiprazole 15mg - 1 tab every morning. - 4/04/22 - Propranolol Hydrochloride 20mg - 1 tab three times daily.</p> <p>Review on 6/30/22 of client #1's April 2022 through June 2022 MARs revealed the following blanks: - Fluoxetine Hydrochloride 20mg - 5/31/22, 6/07/22, 5/09/22, 5/11/22, 5/12/22, at 7:00am.</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Fluoxetine Hydrochloride 20mg - 5/02/22, at 8:00am. - Aripiprazole 15mg - 5/31/22, 6/07/22, 5/02/22, 5/09/22/5/11/22, and 5/12/22 at 7:00am. - Propranolol Hydrochloride 20mg - More than 30 dates between 4/01/22 - 6/29/22 at 1:00pm. - Propranolol Hydrochloride 20mg - 5/02/22, 5/09/22, 5/11/22, 5/12/22, 5/31/22, 6/07/22, and 6/10/22 at 7:00am. - Propranolol Hydrochloride 20mg - 4/08/22, 4/13/22, 6/18/22, and 6/25/22 at 8:00pm. - Propranolol Hydrochloride 20mg - 5/01/22 and 6/06/22 at 9:00pm. <p>Finding #2: Review on 6/30/22 of client #3's record revealed:</p> <ul style="list-style-type: none"> - 36-year old female - Admission date of 8/5/21 - Diagnoses of opioid dependence, Post-traumatic stress disorder, cannabis dependence, cocaine dependence, alcohol dependence, nicotine dependence, generalized anxiety disorder, major depressive disorder <p>Review on 6/30/22 of physician orders for client #3 dated 2/15/22, 4/02/22, 4/12/22, 4/23/22, 6/02/22, and 6/18/22 revealed:</p> <ul style="list-style-type: none"> - 4/02/22 - Fluoxetine Hydrochloride 20 milligrams (mg) - 3 capsules (caps) every morning - 6/02/22 - Fluoxetine Hydrochloride 40mg - 3 caps every morning - 4/12/22 - Latuda 60mg - 1 tablet (tab) every evening. - 2/15/22 - Levothyroxine 75 micrograms (mcg) - 1 tab every morning. - 6/18/22 - Polyethylene Glycol 3350 17g (grams) - 17g twice a day. - 4/23/22 - Suboxone 8mg - 2mg sublingual film - 1 film under tongue twice daily. 	V 118		

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V 118	<p>Continued From page 3</p> <p>Review on 6/30/22 of client #3's April 2022 through June 2022 MARs revealed the following blanks:</p> <ul style="list-style-type: none"> - Fluoxetine Hydrochloride 20mg - 5/02/22, 5/08/22, 5/09/22, 5/11/22, 5/12/22, and 5/31/22 at 7:00am. - Fluoxetine Hydrochloride 40mg - 6/02/22, 6/03/22, and 6/07/22 at 7:00am. - Latuda 60mg - 4/12/22, 4/13/22, 5/01/22, and 5/31/22 at 8:00pm. - Levothyroxine 75mcg - 5/02/22, 5/08/22, 5/09/22, 5/11/22, 5/12/22, and 6/07/22 at 7:00am. - Polyethylene Glycol 3350 17g - 6/18/22, 6/23/22, 6/24/22 at 8:00pm - Polyethylene Glycol 3350 17g - 6/27/22 at 7:00am. - Suboxone 8mg - 2mg sublingual film - 5/02/22, 5/08/22, 5/09/22, 5/11/22, 5/12/22, 5/31/22, and 6/07/22 at 7:00am. <p>Interview on 6/30/22 Program Supervisor stated:</p> <ul style="list-style-type: none"> - She would review documentation protocol with staff. <p>Due to the failure to accurately document medication administration it could not be determined if client #1 and client #3 received their medications as ordered by the physician.</p>	V 118		