

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/27/2022
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NAME OF PROVIDER OR SUPPLIER ECHELON 3	STREET ADDRESS, CITY, STATE, ZIP CODE 4724 CARRIAGE DRIVE CIRCLE CHARLOTTE, NC 28205
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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>A complaint and follow up survey were completed on 7/27/22. The complaint was unsubstantiated (intake #NC00189202). Deficiencies were 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>The facility is licensed for 4 and currently has a census of 4. The survey sample consisted of audits of 4 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>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</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>(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> <p>This Rule is not met as evidenced by: Based on record review, observations and interviews, the facility failed to ensure a MAR was kept current and medications administered were recorded immediately after administration affecting 1 of 4 clients (client # 3). The findings are:</p> <p>Record review on 7/22/22 of client #3's record revealed: - Date of admission 7-8-22; - Age 15; - Diagnoses Disruptive Mood Dysregulation Disorder, Adjustment Disorder with Mixed Disturbance of Emotions and Conduct, Conduct Disorder Adolescent Onset, Attention Deficit Hyperactivity Disorder Combined Type, Oppositional Defiant Disorder; - Physician order dated 7/8/22 Adderall XR(ADHD) 30 milligram(mg), Take 1 by mouth every morning; Dextroamphetamine (ADHD) 15mg Take 1 by mouth every morning; Catapres (ADHD) 0.1 mg Take 1 by mouth twice daily.</p> <p>Review on 7/22/22 of client #3's MAR from July 2022 revealed: - The date of 7/20/22 for the am dose was left</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>blank with no explanation on the MAR for the following medications: Adderall XR Dextroamphetamine, Catapres.</p> <p>Interview on 7/22/22 with client #3 revealed: - Received his medications every day.</p> <p>Interview on 7/26/22 with Chief Executive Officer revealed: - Informed by staff about the medication error; - "He (Qualified Professional) knew better because he is in charge of the medications."</p> <p>Due to failure to accurately document medication administration, it could not be determined if clients received their medications as ordered by the physician.</p> <p>This deficiency constitutes a recited deficiency and must be corrected within 30 days.</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 interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>Observations on 7/22/22 at approximately 1:10pm of the facility revealed:</p> <ul style="list-style-type: none"> - Front storm door had no handle; - A mattress on the side of the home beside the garbage can. <p>Continued observations on 7/22/22 at approximately 3:29pm of the facility revealed:</p> <ul style="list-style-type: none"> - Kitchen: broken handle on cabinet beside left side of stove; - First bedroom to the right of the hall had paint scratches of spots and lines of missing paint on wall, no window curtain or blind, dent approxiamtely 1 foot and 1/2 long in the wall beside door; - Second bedroom to the right of the hall had paint scratches of spots and lines of mising paint and writing on the walls; - First bedroom on the left of the hall had paint scratches and writing on the wall, hole in left wall approximately 1 1/2 inches wide; - Bathroom on the left side of hall light bulb over the sink was blinking and needed to be replaced. <p>Interview on 7/22/22 with staff #1 revealed:</p> <ul style="list-style-type: none"> - Items were being delivered to the home later today to correct some of the problems. <p>Interview on 7/26/22 with the Chief Executive Officer revealed:</p> <ul style="list-style-type: none"> - Unable to find a door handle for the storm door because it is an old door. - " I have been trying to get someone out to the home to fix items but as you know everyone is backed up with providing services." <p>This deficiency constitutes a recited deficiency and must be corrected within 30 days.</p>	V 736		