

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL012-149	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/28/2022
NAME OF PROVIDER OR SUPPLIER THE ENOLA GROUP/JC HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 108 POWE STREET MORGANTON, NC 28655		
(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	INITIAL COMMENTS An annual survey was completed on 7/28/22. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living. This facility is licensed for 2 and currently has a census of 1. The survey sample consisted of audit of 1 client.	V 000		
V 116	27G .0209 (A) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (a) Medication dispensing: (1) Medications shall be dispensed only on the written order of a physician or other practitioner licensed to prescribe. (2) Dispensing shall be restricted to registered pharmacists, physicians, or other health care practitioners authorized by law and registered with the North Carolina Board of Pharmacy. If a permit to operate a pharmacy is Not required, a nurse or other designated person may assist a physician or other health care practitioner with dispensing so long as the final label, Container, and its contents are physically checked and approved by the authorized person prior to dispensing. (3) Methadone For take-home purposes may be supplied to a client of a methadone treatment service in a properly labeled container by a registered nurse employed by the service, pursuant to the requirements of 10 NCAC 26E .0306 SUPPLYING OF METHADONE IN TREATMENT PROGRAMS BY RN. Supplying of methadone is not considered dispensing.	V 116		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 116	<p>Continued From page 1</p> <p>(4) Other than for emergency use, facilities shall not possess a stock of prescription legend drugs for the purpose of dispensing without hiring a pharmacist and obtaining a permit from the NC Board of Pharmacy. Physicians may keep a small locked supply of prescription drug samples. Samples shall be dispensed, packaged, and labeled in accordance with state law and this Rule.</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews and interviews the facility failed to ensure dispensing of medications was restricted to pharmacists, physicians or other health care practitioners authorized by law and registered with the North Carolina Board of Pharmacy affecting 1 of 1 client (Client #1). The findings are:</p> <p>Observation on 7/28/22 at approximately 10:00am revealed a small over the counter bottle of Centrum multivitamin with an expiration date of 4/2015 in lock box with other prescribed medications for Client #1.</p> <p>Record review on 7/28/22 for Client #1 revealed: -Date of admission-11/2/20 -Diagnoses-Autism, Mild Intellectual Disability, Attention Deficit Hyperactivity Disorder (ADHD) and Allergic Rhinitis. -Physician ordered medications on 5/2/22 included: -Multivitamin (supplement) - 1 tablet daily. -Review on 7/28/22 of May-July MAR (medication administration record) revealed:</p>	V 116		

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V 116	Continued From page 2 -Multivitamin was administered at 7:00am every am. Interview on 7/28/22 with Staff #1 revealed: -She bought large bottles of multivitamins at a local club store and had put some tablets in this bottle because the large bottle would not fit into the lock box. -She was not aware this was considered dispensing. Interview on 7/28/22 with the Qualified Professional (QP) revealed: -She was not aware this was dispensing and would continue to check during monthly visits.	V 116		
V 117	27G .0209 (B) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (b) Medication packaging and labeling: (1) Non-prescription drug containers not dispensed by a pharmacist shall retain the manufacturer's label with expiration dates clearly visible; (2) Prescription medications, whether purchased or obtained as samples, shall be dispensed in tamper-resistant packaging that will minimize the risk of accidental ingestion by children. Such packaging includes plastic or glass bottles/vials with tamper-resistant caps, or in the case of unit-of-use packaged drugs, a zip-lock plastic bag may be adequate; (3) The packaging label of each prescription drug dispensed must include the following: (A) the client's name; (B) the prescriber's name; (C) the current dispensing date; (D) clear directions for self-administration;	V 117		

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V 117	<p>Continued From page 3</p> <p>(E) the name, strength, quantity, and expiration date of the prescribed drug; and (F) the name, address, and phone number of the pharmacy or dispensing location (e.g., mh/dd/sa center), and the name of the dispensing practitioner.</p> <p>This Rule is not met as evidenced by: Based on observations, interviews, and record review, the facility failed to ensure all prescription medications available for administration were not expired for 1 of 1 client (Client #1). The findings are:</p> <p>Observation on 7/28/22 at approximately 10:00am of medication box for Client #1 revealed an over the counter bottle of Vitamin D3 with an expiration date of 6/2022.</p> <p>Record review on 7/28/22 for Client #1 revealed: -Date of admission-11/2/20 -Diagnoses-Autism, Mild Intellectual Disability, Attention Deficit Hyperactivity Disorder (ADHD) and Allergic Rhinitis. -Physician ordered medications on 5/2/22 included: -Vitamin D3 1000 iu (international units) (supplement) - 1 capsule Mondays, Wednesdays and Fridays. -Review on 7/28/22 of July MAR (medication administration record) revealed: -Vitamin D3 was initialed as administered 7/1, 7/4, 7/6, 7/8, 7/11, 7/13, 7/15, 7/18, 7/20, 7/22, 7/25 and 7/27/22 after medication had expired.</p>	V 117		

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V 117	Continued From page 4 Interview on 7/28/22 with Staff #1 revealed: -She recently bought a double pack of Vitamin D3 bottles and was not aware the medication was already expired. -She would immediately return the unopened bottle and purchase current Vitamin D. Interview on 7/28/22 with the Qualified Professional (QP) revealed: -She will continue to check expiration dates during monthly visits.	V 117		