

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL047009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/25/2022
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NAME OF PROVIDER OR SUPPLIER HOKE COUNTY GROUP HOME #1	STREET ADDRESS, CITY, STATE, ZIP CODE 170 OAK STREET RAEFORD, NC 28376
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow-up was completed on August 25, 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 records review, observations, and interviews the facility failed to: A) Have physician orders for administered medications affecting three of three audited clients (#1, #2 and #3); and B) Ensure medications were available for administration affecting one of three clients (#1) The findings are</p> <p>Review on 8/25/22 of Client #1's record revealed: -Admission date of 5/2/17. -Diagnosis of Intellectual Disability, Severe; Arthritis; Asthma; Chronic constipation; Esophageal Reflux; Urinary and Bowel Incontinence; Obesity.</p> <p>Review on 8/25/22 of Client #1's physician's orders revealed: -There were no orders for: -Ammonium lactate lotion 12%, Spread a pea size amount topically to affected area twice a day. -Clotrimazole Cream 1%, Spread topically to affected area between toes at bedtime. -Topiramate 50 milligram (mg,) One tablet twice a day. -Vraylar 3 mg, One capsule once a day.</p> <p>Observation on 8/25/22 at 12:20 pm of Client #1's medications revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was available. -Clotrimazole Cream 1% was not available. -Topiramate 50 milligram mg was available. -Vraylar 3 mg was available. <p>Review on 8/25/22 of Client #1's MAR for June 2022 through August 25, 2022 revealed:</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was marked as given. -Clotrimazole Cream 1% was marked as given. -Topiramate 50 milligram mg was marked as given. -Vraylar 3 mg was marked as given. <p>Review on 8/25/22 of www.webmd.com revealed:</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was used to treat xerosis (dry or scaly skin) and ichthyosis vulgaris (an inherited dry skin condition) in adults and children. -Clotrimazole Cream 1% was an antifungal medicine. It was used to treat skin infections caused by a fungus (yeast). -Topiramate 50 milligram mg was used to treat certain types of seizures. -Vraylar was used to treat mixed or manic episodes in adults with bipolar I disorder. <p>Review on 8/25/22 of Client #2's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 5/5/14. -Diagnoses of Schizophrenia; Controlled Type 2 Diabetes; Mild Intellectual Disability; Nocturnal Enuresis; Anxiety; History of Seizures. <p>Review on 8/25/22 of Client #2's physician's orders revealed:</p> <ul style="list-style-type: none"> -There were no orders for: <ul style="list-style-type: none"> -Divalproex 500 mg, Two tablets every evening. -Lithium Carbonate 300 mg, One tablet twice a day. 	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Mirtazapine 30 mg, One tablet at bedtime. -Quetiapine 100 mg, One tablet in the morning. -Quetiapine 200 mg, One tablet at bedtime. -Sodium Fluoride 5000 Plus, Provide to brush teeth twice a day. -Urea Foot Cream Plus 2% Salicylic Acid, Spread topically to calluses twice a day. -Vraylar 6 mg, One capsule at bedtime. -Risperidone 3 mg, One tablet at bedtime. <p>Observation on 8/25/22 at 12:00 pm of Client #2's medications revealed:</p> <ul style="list-style-type: none"> -Divalproex 500 mg was available. -Lithium Carbonate 300 mg was available. -Mirtazapine 30 mg was available. -Quetiapine 100 mg was available. -Quetiapine 200 mg was available. -Sodium Fluoride 5000 Plus was available. -Urea Foot Cream Plus 2% Salicylic Acid was available. -Vraylar 6 mg was available. -Risperidone 3 mg was available. <p>Review on 8/25/22 of Client #2's MAR for June 2022 through August 25, 2022 revealed:</p> <ul style="list-style-type: none"> -Divalproex 500 mg was marked as given. -Lithium Carbonate 300 mg was marked as given. -Mirtazapine 30 mg was marked as given. -Quetiapine 100 mg was marked as given. -Quetiapine 200 mg was marked as given. -Sodium Fluoride 5000 Plus was marked as given. -Urea Foot Cream Plus 2% Salicylic Acid was marked as given. -Vraylar 6 mg was marked as given. -Risperidone 3 mg was marked as given. <p>Review on 8/25/22 of www.webmd.com revealed:</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> -Divalproex was used to treat certain types of seizures. It was also used to treat the manic phase of bipolar disorder -Lithium Carbonate was used used to treat manic-depressive disorder (bipolar disorder). -Mirtazapine was used to treat depression. -Quetiapine was used to treat bipolar disorder (depressive and manic episodes) and schizophrenia. -Sodium Fluoride 5000 Plus was used to prevent cavities. -Urea Foot Cream Plus 2% Salicylic Acid was used to treat dry/rough skin conditions. -Vraylar was used to treat mixed or manic episodes in adults with bipolar I disorder. -Risperidone was used to treat schizophrenia, bipolar disorder, or irritability associated with autistic disorder. <p>Review on 8/25/22 of Client #3's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 5/2/17. -Diagnoses of Intellectual Disability, Mild; GERD; Major Depressive Disorder. <p>Review on 8/25/22 of Client #3's physician's orders revealed:</p> <ul style="list-style-type: none"> -There were no orders for: <ul style="list-style-type: none"> -Ammonium lactate lotion 12%, Spread topically to dry skin twice a day. -Clotrimazole Cream 1%, Spread topically between toes at bedtime. -Ciclopirox Nail lacquer 8%, Apply topically to nails and cuticles daily -Quetiapine 400 mg, Two tablets in the evening. <p>Observation on 8/25/22 at 12:20 pm of Client #3's medications revealed:</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was available. -Clotrimazole Cream 1% was available. 	V 118		

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V 118	<p>Continued From page 5</p> <ul style="list-style-type: none"> -Ciclopirox Nail lacquer 8% was available. -Quetiapine 400 mg was available. <p>Review on 8/25/22 of Client #3's MAR for June 2022 through August 25, 2022 revealed:</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was marked as given. -Clotrimazole Cream 1% was marked as given. -Ciclopirox Nail lacquer 8% was marked as given. -Quetiapine 400 mg was marked as given. <p>Review on 8/25/22 of www.webmd.com revealed:</p> <ul style="list-style-type: none"> -Ammonium lactate lotion 12% was used to treat xerosis (dry or scaly skin) and ichthyosis vulgaris (an inherited dry skin condition) in adults and children. -Clotrimazole Cream 1% was an antifungal medicine. It was used to treat skin infections caused by a fungus (yeast). -Ciclopirox Nail lacquer was used to treat fungal infections of the fingernails and toenails. -Quetiapine was used to treat bipolar disorder (depressive and manic episodes) and schizophrenia. <p>Interview on 8/23/22 with the House Manager revealed:</p> <ul style="list-style-type: none"> -The Clotrimazole Cream ran out today. -She reordered a new Clotrimazole Cream today. -She confirmed the facility failed to have medications available for administration affecting one of three clients (#1.) <p>Interview on 8/23/22 with the Team Leader/Qualified Professional revealed:</p> <ul style="list-style-type: none"> -Doctors did not give them the medication orders anymore. They sent them directly to the pharmacy electronically. -She confirmed the facility failed to have physician orders for administered medications for 	V 118		

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V 118	Continued From page 6 clients #1, #2 and #3.	V 118		