

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL036-347	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/23/2022
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NAME OF PROVIDER OR SUPPLIER HARMONY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 600 BETTY STREET GASTONIA, NC 28054
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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 follow up survey was completed on August 23, 2022. A deficiency was 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>This facility is licensed for 3 and currently has a census of 3. 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</p>	{V 118}		

Division of Health Service Regulation 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 records review, observations and interview, the facility failed to ensure medications were only administered to a client on the written order of a person authorized by law to prescribe drugs and MARs were kept current affecting 1 of 3 clients(client #3). The findings are:</p> <p>Review on 8/18/22 of client #3's record revealed: - Admission date 1/24/22; - Age 15; - Diagnoses of Post Traumatic Stress Disorder, Disruptive Mood Dysregulation Disorder, Major Depressive Disorder; - Physician's order Melatonin 5 milligrams(mg) (for sleep) take 2 tablets by mouth at bedtime dated 8/3/22.</p> <p>Observations on 8/18/22 at 12:21pm of client #3's medication revealed: -Melatonin 3mg three tablets at bedtime PRN(as needed)</p> <p>Review on 8/18/22 of client #3's MARs from June 16, 2022- August 18, 2022 revealed: - Melatonin 3mg was administered as a PRN August 3, 2022-August 18, 2022; - Client #3 received Melatonin 3mg 3 tablets on</p>	{V 118}		

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{V 118}	<p>Continued From page 2</p> <p>8/3, 8/4, 8/6-8/8, 8/10-8/16; - Client #3 did not receive Melatonin 5 mg every night between August 3, 2022- August 18, 2022;</p> <p>Interview on 8/19/22 with the House Manager #2 revealed: -The Group Home Manager or Director completed the MARs; -Corresponded with local pharmacy in reference to all medications for clients in the group home; -Physician's order was written by new medical doctor and didn't realize there was a change for the melatonin because client #3's electronic medical record still revealed the old order.</p> <p>Interview on 8/19/22 with the Group Home Manager revealed: -Reviewed MARs weekly; -The House Manager cross referenced the medications and MARs.</p> <p>This deficiency constitutes a recited deficiency and must be corrected within 30 days.</p>	{V 118}		