

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL042-087	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/09/2022
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NAME OF PROVIDER OR SUPPLIER FAMILY ADVANTAGE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 289 WADE ROAD SCOTLAND NECK, NC 27874
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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>An annual, complaint and follow up survey was completed on 9/9/22. The complaint was unsubstantiated (Intake #NC 00191460). 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>This facility is licensed for 4 and currently has a census of 4. The survey sample consisted of audits of 2 current clients, 1 former client.</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;</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>(D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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 and interview the facility failed to administer medications on the written order of a physician for 1 of 3 audited clients (#2). The findings are:</p> <p>Review on 9/7/22 of client #2's record revealed: - Admitted 6/8/22 -Diagnoses Post traumatic stress disorder, attention deficit hyperactivity disorder combined, Disruptive mood Dysregulation disorder by history, specific learning disorder - No physician order for: Fluoxetine HCL 40mg (mood) Take 1 capsule by mouth once daily, Melatonin 3mg (sleep) Take 1 tablet by mouth every night at bedtime, Desmopressin Acetate .2mg (urinary control) Take 1 tablet by mouth every night at bedtime</p> <p>Review on 9/7/22 of client #2's August and September 2022 MAR revealed: - Fluoxetine given daily - Melatonin given daily - Desmopressin Acetate given daily</p> <p>Interview on 9/7/22 staff #1 reported:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> -Client medication are on the computer and are given daily -Physician orders are not one of her duties -The PD and the Chief Operation Officer check the MAR weekly <p>Interview on 9/7/22 the Program Director (PD) reported:</p> <ul style="list-style-type: none"> - The physician orders should be filed in the chart - Will provide the orders before the end of the survey <p>Interview on 9/8/22 the Licensee reported:</p> <ul style="list-style-type: none"> -Physician orders are kept in the client charts -Will provide the orders before the close of the survey <p>The physician orders were not provided by the close of the survey.</p>	V 118		