

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL012-110</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/15/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WILSON HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>428 LOST CORNER ROAD</b> <b>MORGANTON, NC 28655</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on 9/15/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</p> <p>This facility is licensed for 2 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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		

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>(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 observation, interviews and record reviews the facility failed to have written orders for prescribed medications affecting 1 of 2 audited clients (Client #2). The findings are:</p> <p>Review on 8/25/22 of Client #2's record revealed: -Admitted on 3/29/12. -Diagnoses of Hypothyroidism, Intellectual Disability, severe, Intermittent Explosive Disorder (D/O), Oppositional Defiant D/O, Seizure D/O, Allergies, Anemia, Obesity, Incontinence, Unspecified Mood D/O, Epilepsy, unspecified, not intractable, without status epilepticus.</p> <p>Review on 8/25/22 and 9/14/22 of Client #2's MARs from 6/1/22-8/24/22 revealed: -Cetirizine (allergies) 10 milligrams (mg), one tablet daily. -Levothyroxine (thyroid supplement) 110 mcg (micrograms), one tablet daily. -Divalproex (seizures) 125mg, 10 tablets BID (twice daily). -Simpanse 91s (birth control) 0.15-0.03-0.01mg, one tablet daily. -Fluticasone (allergies) 50mcg, 2 sprays each nostril daily. -L-lysine (supplement) 500mg, one tablet BID. -Chlorpromazine (anti-psychotic), 50mg one</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>tablet TID (three times daily).</p> <ul style="list-style-type: none"> <li>-Gabapentin (mood) 300mg, one capsule TID.</li> <li>-Vitamin D3 5,000 units, one capsule daily.</li> <li>-Trazadone (mood) 100mg 2 tablets qhs (bedtime).</li> <li>-Risperidone (anti-psychotic), 3mg one tablet BID.</li> <li>-Alprazolam (anxiety), 1mg one tablet TID.</li> <li>-Colace (stool softener), 100mg one tablet BID PRN (as needed).</li> </ul> <p>-The following medications were administered 6/1/22 through 6/6/22 without a written physician's order: Cetirizine 10 mg, Levothyroxine 110 mcg, and Divalproex 125mg.</p> <p>-The following medications were administered 6/1/22-8/7/22 without a written physician order: Simpesse 0.15-0.03-0.01mg, Fluticasone 50mcg, L-lysine 500mg, Chlorpromazine, 50mg, Colace 100mg, and Gabapentin 300mg.</p> <p>Interview on 9/12/22 with Client #2 revealed:</p> <ul style="list-style-type: none"> <li>-She had limited verbal ability and was not able to answer questions regarding her medications.</li> </ul> <p>Interview on 9/12/22 with the Alternative Family Living (AFL) Staff #2 revealed:</p> <ul style="list-style-type: none"> <li>-Client #2 had been on the same medications for a long time; there was one change in the frequency of a PRN (as needed) medication, but the rest of the medications had not changed.</li> <li>-She went to the doctor in January 2022 and the most recent visit was August 8, 2022.</li> <li>-He did not get a copy of the orders when he was at the doctor's office; the doctor sent the prescription directly to the pharmacy.</li> <li>-He called the doctor's office when Client #2 needed a refill on a medication.</li> <li>-He requested the orders from the pharmacy on 9/12/22 but the pharmacy said it would take up to one week to receive the orders for medications</li> </ul>	V 118		

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V 118	<p>Continued From page 3</p> <p>filled prior to June.</p> <p>Interview on 9/9/22 and 9/14/22 with the Associate Professional (AP) revealed: -She was working with the provider to ensure documentation was up to date in Client #2's chart, including physician orders. -She contacted the physician's office on 9/14/22 and received some of the missing medication orders.</p> <p>Interview on 9/13/22 with the Program Manager/Qualified Professional (PM/QP) #2 revealed: -He was not the regular PM/QP for the facility. -The QP #1 who supervised the facility was out of the office for the week. -The agency was looking for a system that works with their electronic health records to ensure that physician orders were up to date in their satellite sites, such as AFL providers.</p>	V 118		