

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL009-040</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/07/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BLADEN COUNTY #1 MILLBRANCH</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>715 EAST BLADEN STREET BLADENBORO, NC 28320</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on October 7, 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><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		

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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 record reviews, observations and interviews the facility failed to keep the MARs current and administer medications as ordered by a physician for 2 of 3 audited clients (#4, #5). The findings are:</p> <p>Finding #1 Review on 10/4/22 - 10/5/22 of client #4's record revealed: -67 year old male. -Admitted on 7/1/11. -Diagnoses of Psychotic Disorder, Intellectual Disability Moderate, Hypertension, Gastroesophageal Reflux Disease and Hypercalcemia.</p> <p>Review on 10/5/22 of a signed physician orders for client #4 dated 2/8/22 revealed: -Clonazepam 0.5 milligram (mg) 1 tablet twice a day. (Seizures) -Compression Stockings to Bilateral Lower Extremity daily. (Circulation/Swelling)</p> <p>Review on 10/4/22 - 10/5/22 of client #4's MARs from 7/1/22 - 10/4/22 revealed: -Clonazepam 0.5 mg was not documented as administered for 8pm dose 10/1/22 - 10/3/22. -Compression Stockings documented as worn</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>daily from 7/1/22 - 10/4/22.</p> <p>Observation on 10/4/22 between 3:30pm - 4:00pm of client #4's revealed: -Client #4 was not wearing compression stockings.</p> <p>Interview on 10/4/22 client #4 responded he took his medications.</p> <p>Finding #2 Review on 10/4/22 - 10/5/22 of client #5's record revealed: -47 year old female. -Admitted on 6/12/19. -Diagnoses of Schizoaffective Disorder, Bipolar Type History; Mild Intellectual Disability; Neurocognitive Disorder due to general medical conditions (Seizure Disorder).</p> <p>Review on 10/5/22 of a signed physician orders for client #5 revealed: -Order dated 2/8/22 - Methocarbamol 750 mg 1 tablet 3 times daily as needed for muscle spasms. - Ibuprofen 800 mg 1 tab 3 times daily as needed for pain. -Order dated 4/20/22 Knee High Compression stockings wear daily remove at bedtime. (Circulation/Swelling)</p> <p>Review on 10/4/22 - 10/5/22 of client #5's MARs from 7/1/22 - 10/4/22 revealed: -Knee High Compression Stocking documented as worn daily from 7/1/22 - 10/4/22.</p> <p>Observation on 10/4/22 between 2:00pm - 2:30pm of client #5's medications revealed: -Methocarbamol 750 mg and Ibuprofen 800 mg were not available for review.</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Interview on 10/4/22 client #5 stated: -She received her medication daily. -She lost her knee high compression stockings.</p> <p>Interview on 10/4/22 staff #1 stated: -Client #4 received his Clonazepam medications as ordered she forgot to document it was administered. -Client #4 had not worn his compression stockings on 10/4/22 because she forgot to put them on before his community outing. -She had documented client #4 wore his compression stockings on 10/4/22. -She believed client #5 had worn her knee high compressions stockings.</p> <p>Interview on 10/5/22 and 10/7/22 the Nurse stated: -She reviewed medications and checked MARs monthly. -She was informed client #5 lost her compression stockings. -She was unsure when client #5 lost her compression stockings. -The staff searched her room on 10/4/22 and could not locate the compression stockings. -The MARs should not be documented if client #4 and client #5 had not worn their compression stockings. -Client #5's Methocarbamol 750 mg and Ibuprofen 800 mg were ordered.</p> <p>Interview on 10/5/22 the Qualified Professional stated: -The nurse was responsible for reviewing medications and MARs. -Client #5 threw stuff away often and may have thrown her compression stockings away. -The clients received their medications as</p>	V 118		

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V 118	Continued From page 4  ordered.  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		
V 752	27G .0304(b)(4) Hot Water Temperatures  10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit.  This Rule is not met as evidenced by: Based on observations and interview the facility failed to maintain the water temperature between 100-116 degrees Fahrenheit. The findings are:  Observation on 10/4/22 at approximately 12:15 pm revealed: -The bathroom sink on the first hall was 80 degrees Fahrenheit. -The bathroom sink on the second hall was 80 degrees Fahrenheit.  Interview on 10/4/22 client #5 stated: -The water at the facility "really did not get warm."  Interview on 10/4/22 staff #1 stated: -The water temperatures were checked daily on second shift. -The normal water temperature was between 100 and 101 degrees Fahrenheit.	V 752		

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V 752	Continued From page 5  Interview on 10/5/22 the Qualified Professional stated: -The water temperatures were checked daily. -If the water temperatures were off staff kept a record for 3 days and turn it in to the office.	V 752		