

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL063-002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/23/2022
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NAME OF PROVIDER OR SUPPLIER BETHESDA INC	STREET ADDRESS, CITY, STATE, ZIP CODE 204 NORTH PINE STREET BUILDING A ABERDEEN, NC 28315
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V 000	INITIAL COMMENTS An annual, complaint and follow-up survey was completed on August 23, 2022. The complaint was substantiated (intake #NC00191379). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .3200 Social Setting Detoxification for Substance Abuse. 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse Dependency. This facility is licensed for 18 and currently has a census of 13. The survey sample consisted of audits of 3 current clients and 1 deceased client.	V 000		
V 118	27G .0209 (C) Medication Requirements 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;	V 118	<i>Director talked with this client. Says he will contact his primary doctor to get a letter telling him when and how to take his medications. He was told he must follow this order.</i>	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER



TITLE	(X6) DATE
<i>Director</i>	<i>9-1-22</i>

STATE FORM

If continuation sheet 1 of 4

DHSR - Mental Health

OCT 18 2022


Lic. & Cert. Section

Division of Health Service Regulation

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V 118	<p>Continued From page 1</p> <p>(B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (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 records review, observations, and interviews the facility failed to: A) Have physician orders for administered medications affecting one of four audited clients (#1); and B) Ensure the medication administration record (MAR) was current for one of four audited clients (#1). The findings are</p> <p>Review on 8/23/22 of Client #1's record revealed: -Admission date of 11/17/21.. -Diagnosis of Methamphetamine Dependence.</p> <p>Review on 8/23/22 of Client #1's physician's orders revealed: -There were no orders for Escitalopram 10 mg, one tablet daily. -There were no orders for Aripiprazole 5 mg, one tablet daily.</p> <p>Observation on 8/23/22 at 12:20 pm of Client #1's medications revealed: -Escitalopram 10 mg was available. -Aripiprazole 5 mg was packed and available.</p>	V 118	<p><i>Got letter from his Doctor on Sept 21, 2022. He is now taking as prescribed by his Dr.</i></p> <p></p> <p><i>10-12-22</i></p>	
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V 118	<p>Continued From page 2</p> <p>Review on 8/23/22 of Client #1's MAR for June 2022 through August 23, 2022 revealed: -Escitalopram 10 mg was listed and was being marked when given. Blanks were observed from 7/1-7/3, 7/11-7/17, 8/6-8/23. -Aripiprazole 5 mg was listed and was being marked when given. Blanks were observed from 7/1-7/3, 7/11-7/17, 8/6-8/23.</p> <p>Review on 8/23/22 of www.webmd.com revealed: -Escitalopram- used to treat depression. -Aripiprazole- used to treat certain mental/mood disorders.</p> <p>Interview on 8/23/22 with the Executive Director revealed: -Agency did not have a doctor and clients brought in their own medications. -Facility stored the medication and handed them out to them when they needed them daily. -Client #1 was not taking his medications daily. They would just leave the date blank whenever he would not take the medication. -He was not aware that they needed to have a log for every time the client did not take their medications. -He confirmed that the facility failed to have physician orders for administered medications. -He confirmed the facility failed to ensure the medication administration record (MAR) was current for Client #1.</p>	V 118		
V 752	<p>27G .0304(b)(4) Hot Water Temperatures</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that</p>	V 752	<p><i>valve</i> A new water valve has been ordered by our plumber, he says he plans to have the valve and to install</p>	

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V 752	<p>Continued From page 3</p> <p>ensures the physical safety of clients, staff and visitors.</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the water temperature between 100-116 degrees Fahrenheit. The findings are:</p> <p>Observation of the facility on 8/23/22 between 12:40 pm and 1:00 pm revealed :</p> <ul style="list-style-type: none"> -Sinks in the Men's hallway bathroom had a water temperature of 120 degrees Fahrenheit. -Sinks by the three private rooms had a water temperature of 120 degrees Fahrenheit. -Sinks in bathroom by the Dormitory had a water temperature of 120 degrees Fahrenheit. <p>Interview on 8/23/22 with the Executive Director revealed:</p> <ul style="list-style-type: none"> -He was aware that the water temperature was over 116 degrees Fahrenheit. -Residents were able to adjust the water temperature themselves. -Building had several valves that regulated the temperature. One of the valves was not working properly. Agency had ordered the new valve and it was supposed to come in the next few days. -He confirmed the facility failed to maintain the water temperature between 100-116 degrees Fahrenheit. 	V 752	<p><i>it on September 6th, Valve was installed by plumber. Temperature is now in proper range</i></p> <p></p> <p><i>10-12-22</i></p>	