

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-546</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/12/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CANAAN CARE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>429/431 WALDO STREET CARY, NC 27511</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 survey was completed on 10/12/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 6 and currently has a census of 4. 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 review, observation and interview, the facility failed to administer medication on the written order of a physician and failed to keep the MAR current for 3 of 3 audited clients (#1, #2, #4). The findings are:</p> <p>A. Medication not being administered as ordered by a physician</p> <p>Review on 10/7/22 of client #1's record revealed:</p> <ul style="list-style-type: none"> <li>- Admitted: 6/15/07</li> <li>- Diagnoses: Severe mental retardation, cerebral palsy, seizure disorder, hypercholesterolemia, and scoliosis</li> <li>- No signed physician orders for the medications listed below</li> </ul> <p>Review on 10/7/22 of client #1's October 2022 MAR revealed the following medications:</p> <ul style="list-style-type: none"> <li>- Certavite Senior Tablet, daily (dietary supplement)</li> <li>- Ferrous Sulfate 325 mg (milligram) tablet (tab), 1 tab in the morning (iron deficiency)</li> <li>- Myrbetriq Er 25mg tab, 1 tab daily (overactive bladder)</li> <li>- Pantoprazole 40mg tab, 1 tab daily (Gastroesophageal reflux disease GERD)</li> <li>- Tamsulosin 0.4mg capsule (cap) 1 cap daily</li> </ul>	V 118		

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V 118	<p>Continued From page 2</p> <p>(prostate)</p> <ul style="list-style-type: none"> <li>- Phenobarbital 64.8mg tab, 2 tabs in the evening (seizures)</li> <li>- Atorvastatin 40mg tab, 1 tab at bedtime (cardiovascular disease)</li> <li>- Colestipol 1 gram (gm) tab, 2 tabs twice daily (cholesterol)</li> <li>- Ketoconazole 2% shampoo, PRN (as needed) (antifungal)</li> </ul> <p>Review on 10/7/22 of client #2's record revealed:</p> <ul style="list-style-type: none"> <li>- Admitted: 8/3/13</li> <li>- Diagnoses: Moderate mental retardation, depression, special symptoms syndrome, esophageal reflex, seborrheic dermatitis, skin fluorosis and dysthymic disorder</li> <li>- No signed physician orders for the medications listed below</li> </ul> <p>Review on 10/7/22 of client #2's October 2022 MAR revealed the following medications:</p> <ul style="list-style-type: none"> <li>- Famotidine 20mg tab, 1 tab daily (stomach acid)</li> <li>- Fluoxetine 20mg cap, 1 cap in the morning (antidepressant)</li> <li>- Ketoconazole 2% shampoo, apply to affected area twice a week (antifungal)</li> <li>- Levothyroxine 50mcg (microgram) tab, 1 tab in the morning 30 minutes before breakfast (thyroid)</li> <li>- Loratadine 10mg tab, 1 tab in the morning (allergies)</li> <li>- Vitamin D3 2000IU 50mcg tab, 1 tab daily (supplement)</li> <li>- Olanzapine 10mg tab, 1 tab at bedtime (antipsychotic)</li> </ul> <p>Review on 10/7/22 of client #4's record revealed:</p> <ul style="list-style-type: none"> <li>- Admitted: 6/22/07</li> <li>- Diagnoses: Moderate intellectual disability,</li> </ul>	V 118		

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V 118	<p>Continued From page 3</p> <p>History cellulite's and GERD</p> <ul style="list-style-type: none"> <li>- No signed physician orders for the medications listed below</li> </ul> <p>Review on 10/7/22 of client #4's October 2022 MAR revealed the following medication:</p> <ul style="list-style-type: none"> <li>- Cetirizine 10mg tab, 1 tab in the morning (allergies)</li> <li>- Esomeprazole 40mg packet, mix 1 packet in 15 ml (milliliters) of water daily, (GERD)</li> <li>- Fluticasone 50mcg spray, PRN (steroid)</li> <li>- Ketoconazole 2%shampoo, PRN (antifungal)</li> </ul> <p>Interview and observation on 10/7/22 at 10:40am the Administrator reported:</p> <ul style="list-style-type: none"> <li>- Just met with the agency nurse to go over the medications (no date given).</li> <li>- Didn't know how the updated physician orders were not in the client records.</li> <li>- Would call the pharmacy to get all the client physician orders and put in the records.</li> <li>- Called the pharmacy to inquire about the client physician orders.</li> </ul> <p>B. MARs not including initials of person administering medication</p> <p>Review on 10/7/22 of client #1, #2 and #4's September and October 2022's MARs revealed:</p> <ul style="list-style-type: none"> <li>- The Administrator initialed everyday through the month of September as being the only one to administer medication to the clients from the 1st through the 30th.</li> <li>- The Administrator initialed everyday in October from the 1st - 7th as being the only one to administer medication to each client.</li> <li>- The Administrator was the only person to sign the back of the MAR.</li> </ul> <p>Interview on 10/7/22 Client #4 reported:</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> <li>- Staff #1 gave him his medication.</li> </ul> <p>Interview on 10/7/22 Staff #1 reported:</p> <ul style="list-style-type: none"> <li>- Been employed 11 years.</li> <li>- His title was Habitation Technician.</li> <li>- He was the live-in staff.</li> <li>- He was trained in medication management.</li> <li>- He gave medication in the morning and the evenings.</li> <li>- He was supposed to sign off on the medications immediately after administering the medication.</li> <li>- He gave the clients their medication this morning (10/7/22) but didn't have access to their MAR to sign it.</li> <li>- The Administrator had the MARs and was bringing them to the facility this morning (10/7/22).</li> <li>- Didn't know how long the Administrator had been taking the MARs with him.</li> </ul> <p>Interview on 10/7/22 the Administrator reported:</p> <ul style="list-style-type: none"> <li>- He and staff#1 gave the medications to the clients.</li> <li>- He gave the medications last night.</li> <li>- He was "quicker" to sign the MARs even when staff #1 gave the medications because he was with the staff when he administered the medication.</li> <li>- They work "jointly" together.</li> <li>- This was the only time he had been traveling with the MARs and there was no reason why.</li> <li>- "It's just one of those times", "It's just one of those things you can't explain."</li> <li>- MARs normally stay at the facility.</li> <li>- Would start keeping the MARs at the facility again.</li> <li>- Would not sign the MAR unless he was "actually giving" the medication.</li> </ul>	V 118		

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V 118	Continued From page 5  Due to the failure to accurately document medication administration, it could not be determined if clients received their medications as ordered by the physician.	V 118		