

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-937</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>11/10/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEACE HEALTHCARE INC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>627 DONALD ROSS DRIVE</b> <b>RALEIGH, NC 27610</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual, complaint and follow up survey was completed on 11/10/22. The complaints were unsubstantiated (Intake #NC 00193822 &amp; #NC 00193630 ). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 6 beds. the survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure fire and disaster drills were done quarterly on each shift. The findings are:</p> <p>Review on 11/9/22 of the facility's disaster drill log</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 114	<p>Continued From page 1</p> <p>revealed: -No drills completed</p> <p>Interview on 11/9/22 client #1 stated: -She would go outside to the mailbox in case of a fire -She will go in the hallway during a tornado - She was unsure of where to go with any other drill .</p> <p>Interview on 11/9/22 client #2 stated: -She will meet at the mailbox in case of a fire -She was unsure of a disaster drill</p> <p>Interview on 11/10/22 staff #1 stated: -She had worked at this facility since April 2022 -She had not documented any disaster drills -She was aware that they needed to be completed</p> <p>Interview on 11/10/22 the Qualified Professional stated: -She would train staff on completing the fire and disaster drills</p>	V 114		
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</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>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; (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, observation and interview, the facility failed to administer medication on the written order of a physician and failed to keep the MAR current for 2 of 3 audited clients (#1, #2, #6). The findings are:</p> <p>A. Example of MAR not being kept current</p> <p>Review on 11/9/22 of client #1's record revealed: -Admitted: 6/18/20 -Diagnoses: Anxiety, Anemia, Cocaine Dependence, Bipolar, Personality Disorder</p> <p>Review of client #1's November MAR dates 1-12</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>revealed the following:</p> <ul style="list-style-type: none"> <li>-No staff initials were listed ... only blank spaces</li> <li>-Isosorbide Monoit Er 30mg (evening) (chest pain)</li> <li>-Metformin Hcl 1,000 tablet (evening) (diabetes)</li> <li>-Symbicort 160-4.5 mcg Inhaler (evening) (asthma)</li> <li>-Eliquis 5mg tablet (evening) ( blood clots)</li> <li>-Oxcarbazepine (evening)(seizures)</li> </ul> <p>Review on 11/9/22 of client's 6 record revealed: Admitted: 11/27/19 Diagnoses: Traumatic Brain Injury, Schizophrenia, Hypertriglyceridemia</p> <p>Review of client #1's November MAR dates 1-12 revealed the following:</p> <ul style="list-style-type: none"> <li>-No staff initials were listed ... only blank spaces</li> <li>-Haloperidol 2mg tablet (evening)(schizophrenia)</li> </ul> <p>B. Example of the facility failed to administer medication on the written order of a physician</p> <p>Review on 11/9/22 of client #1's record revealed:</p> <ul style="list-style-type: none"> <li>-Admitted: 6/18/20</li> <li>-Diagnoses: Anxiety, Anemia, Cocaine Dependence, Bipolar, Personality Disorder</li> </ul> <p>Review on 11/09/22 of client 1 #'s physician order dated 9/9/22 revealed "Tizanidine tablets 4mg Take one tablet by mouth three times daily as needed for muscle spasm."(muscle spasms), "Famotidine 40mg tablet, take one tablet by mouth at bedtime as needed" (stomach ulcers)</p> <p>Review on 11/09/22 of client #1's medications revealed the Tizanidine and Famotidine was not present in the facility.</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>Interview on 11/10/22 staff #1 stated she: -Was rushing and missed documentation -The qualified professional (QP) checked behind her monthly</p> <p>Interview on 11/10/22 the QP stated she: -Hadn't been over to check the medications in the last couple of months -Will retrain staff on the medication and documentation</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30days.</p>	V 118		
V 119	<p>27G .0209 (D) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS (d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be</p>	V 119		

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V 119	<p>Continued From page 5</p> <p>disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30 calendar days after the date of discharge.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to dispose of medications in a manner that guards against diversion or accidental ingestion for 1 of 3 audited clients (#1). The findings are:</p> <p>Review on 11/09/22 of client #1's record revealed: -Admitted: 6/18/20 -Diagnoses: Anxiety, Anemia, Cocaine Dependence, Bipolar, Personality Disorder</p> <p>Observation on 11/09/22 at 1:30pm of client #1's medication bag revealed: -2 loose pills at the bottom of the plastic bag (pills were unlabeled and unknown)</p> <p>Interview on 11/10/22 staff #1 stated: -She did not know why those pills were loose in the bag -She could not name what the pills were -She would dispose of the pills</p> <p>Interview on 11/10/22 the Qualified Professional stated: -She acknowledge the loose pills in the bottom of client #2's medication bag -She would train staff on what to do with loose</p>	V 119		

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V 119	Continued From page 6  pills	V 119		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews, the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 11/9/22 at 2:00pm revealed: Kitchen - Cabinet drawer was open and unable to close - The counter top was separated from the wall Dinning room - Over head light missing 3 of 4 light bulbs Bedroom #1 - Several paint stains on the floor with sizes ranging from a dime size to a dollar bill Bedroom #2 - Several paint stains on the floor with sizes ranging from a dime size to a dollar bill Bathroom in bedroom #2 - Mildew and grout build up in the corners of the bathtub and along the sides of the tub - Shower curtain mildewed</p>	V 736		

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V 736	<p>Continued From page 7</p> <p>Interview on 11/10/22 the Qualified Professional (QP) stated: -She would inform the licensee of the maintenance issue to get them resolved.</p> <p>This deficiency has been cited 5 times since the original cite on date 2/07/17 and must be corrected withing 30 days.</p>	V 736		