

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-277	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/01/2022
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NAME OF PROVIDER OR SUPPLIER RENU LIFE EXTENDED INC	STREET ADDRESS, CITY, STATE, ZIP CODE 201 WINDSOR CREEK PARKWAY GOLDSBORO, NC 27530
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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>INITIAL COMMENTS</p> <p>A follow up survey was completed on November 1, 2022. A deficiency was 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 24 and currently has a census of 20. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</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 and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting one of three audited clients (#6). The findings are:</p> <p>Review on 11/01/22 of client #6's record revealed: - 41 year old male. - Admission date of 11/17/03. - Diagnoses of Motor Vehicle Accident, Traumatic Brain Injury-Hemiplegia and Cognitive Disorder.</p> <p>Review on 11/01/22 of signed physician orders for client #6 revealed: 08/10/22 Clozapine (anti-psychotic) 25 milligrams (mg) - take one in morning at 8am. Clozapine 50mg - take 1 at 4pm.</p> <p>08/29/22 Clozapine 50mg - twice daily.</p> <p>Review on 11/01/22 of client #6's August 29, 2022 thru October 16, 2022 MARs revealed the following transcribed entries: - Clozapine 25mg - take once daily in morning. - Clozapine 50mg - take twice daily. - Clozapine 50mg - take daily at 4pm.</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Staff initials to indicate Clozapine was administered daily as transcribed above. <p>Interview on 11/01/22 client #6 stated he received his medications as ordered.</p> <p>Interview on 11/01/22 the Residential Care Coordinator stated:</p> <ul style="list-style-type: none"> - Client #6's Clozapine order should be 50mg twice daily. - Client #6 had been getting the correct dosage. - The pharmacy had the incorrect MAR and staff had initialed incorrectly. - She discovered the incorrect MAR on 10/17/22 and made the necessary corrections. <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p> <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]</p>	V 118		