

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-935	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/22/2022
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NAME OF PROVIDER OR SUPPLIER RUSMED III	STREET ADDRESS, CITY, STATE, ZIP CODE 5401 ORCHARD POND DRIVE RALEIGH, NC 27616
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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>An annual survey was completed on 11/22/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service 10A NCAC 27G 5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 4 and currently has a census of 3.</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> <p>(5) Client requests for medication changes or</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>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 (#3) and keep the MARs current affecting two of three audited clients (#2). The findings are:</p> <p>Review on 11/22/22 of client #3's record review revealed: -Admitted: -Diagnoses: -No physician orders -Lorazepam Tab 1 mg, take 1 tab by mouth three times daily -Dival Proex 1000mg, take 2 tablets by mouth once daily -Quetiapine tab 100mg,take 1 by mouth at bedtime -Vitamin D2 50,000 IU, take 1 capsule by mouth once weekly</p> <p>Review on 11/22/22 of client #3's October and November 2022 MARs revealed: -Medications documented as administered October 1-31 and November 1-22, 2022</p> <p>Review on 11/22/22 of client #2's record review revealed: -Admitted: 3/1/16 -Diagnoses: Autism, Mild Mental Retardation,</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Mood Disorder, Cerebral Palsy and Attention Deficit Hyperactivity Disorder</p> <p>Review on 11/22/22 of client #2's November 2022 MAR revealed: -Vitamin D2 1.25 milligram (mg) (low vitamin d) -Multivitamin daily-vite tablet (prevent vitamin deficiency) -Docusate sodium 100 mg (constipation) -Medications were not documented as given November 1-22, 2022</p> <p>Observation on 11/22/22 at 12:30pm of client #2's medications revealed: -Medications were not available in client # 2's medication bin, medications were in the overflow medication box.</p> <p>Interview on 11/22/22 the Licensee stated: - Had not checked the medication since the previous home manger had left - Will check the MAR more while interim home manager working at the home</p>	V 118		