

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
NAME OF PROVIDER OR SUPPLIER RENU LIFE EXTENDED INC		STREET ADDRESS, CITY, STATE, ZIP CODE 201 WINDSOR CREEK PARKWAY GOLDSBORO, NC 27530		
(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 118	Continued From page 1 (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. 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: 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. 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. 08/29/22 Clozapine 50mg - twice daily. 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.	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	<p>RCC will continue to audit MAR daily and input new and/or received medications into the audit program utilizing question 5 (Has the MAR been updated according to any order changes). RCC will update MAR immediately if changes occur.</p> <p>RCC will train Med Techs not to pass meds if any discrepancy is found, no matter how minor the discrepancy is. Med Techs will notify RCC of any and all discrepancies, regardless of how minor they seem. RCC will update MAR accordingly.</p>	