


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL075-023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/22/2022
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NAME OF PROVIDER OR SUPPLIER HOLLY HILL	STREET ADDRESS, CITY, STATE, ZIP CODE 84 HOLY HILL DRIVE COLUMBUS, NC 28722
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed November 22, 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 4 and currently has a census of 4. The survey sample consisted of audits of three 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	<p>DHSR - Mental Health</p> <p>DEC 29 2022</p> <p>Lic. & Cert. Section</p>	

Division of Health Service Regulation LABORATORY DIRECTOR		TITLE <i>Adonin</i>	(X6) DATE <i>12/15/22</i>
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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 and interview, the facility failed to keep the MAR current, and show that medications were recorded immediately after administration affecting 1 of 1 audited client, Client #3. The findings are:</p> <p>Review on 11/21/22 of Client #3's record revealed: Admission Date: 3/14/2013 Diagnoses: Mild Intellectual Disability, Obesity, Attention Deficit Hyperactivity Disorder, Adjustment Disorder, Epilepsy, Personality Disorder Unspecified, Anxiety Disorder, Sleep Apnea, and other Encephalopathy; Physician orders for the following: -Allegra, HCL 180 milligrams (mg), (allergies), take one tablet, by mouth (PO), everyday (QD), ordered 9/7/22; -Folic Acid 1 mg tablet, (vitamin) take one tablet, PO, QD, ordered 9/7/22; -Levetiracetam 250 milliliters (mls), (seizures), take one tablet, PO, twice a day (BID), ordered 8/8/22; -Zonisamide 100 mg capsule, (epilepsy), take 4 caps, PO, every morning (QAM) before breakfast, ordered 8/31/22.</p> <p>Interview on 11/21/22 with Client #1 revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-she took her medication every day and hadn't missed any doses.</p> <p>Interview on 11/21/22 with Staff #1 revealed: -she reviewed the MARs monthly for the facility and gives medications to clients.</p> <p>Review on 11/21/22 and 11/22/22 of the Client #3's MARs from September 2022 through November 2022 revealed: -the MAR for September 2022 was not available for review during the survey; -MARs for October and November 2022 were completed and correct.</p> <p>Interview on 11/22/22 with the Qualified Professional revealed: -the September 2022 MAR for Client #3 had likely been misplaced enroute between the facility and office for review. -this was not an ongoing pattern with staff. -Client #3 had received her medications.</p>	V 118	<p><i>The missing MAR for 9/22 was a complete mistake. We always keep 3 MAR's in the Med Admin Books for each client.</i></p> <p><i>Our plan of correction includes checking routinely to ensure important documents are secure in the books to prevent any from falling out and becoming misplaced.</i></p> <p><i>[Redacted Signature]</i> 12/15/22</p>	
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