

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL094-006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/06/2023
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NAME OF PROVIDER OR SUPPLIER WASHINGTON COUNTY GROUP HOME #3	STREET ADDRESS, CITY, STATE, ZIP CODE 108 HAMPTON DRIVE PLYMOUTH, NC 27962
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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 1/6/23. 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 Disability.</p> <p>This facility is licensed for 6 and currently has a census of 5. 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 review and interview, the facility did not ensure that medication was administered on the written order of a physician affecting 1 of 3 audited clients (#3). The findings are:</p> <p>Review on 1/5/23 of Client #3's record revealed:</p> <ul style="list-style-type: none"> - Admitted: 7/31/95 - Diagnoses: Severe Intellectual Developmental Disability, High Blood Pressure, Low Vitamin D, and High Cholesterol - No current physician's order for DOK (Docusate Sodium) 100 milligram (mg) softgel (colace), 1 capsule 2 times a day (constipation) <p>Review on 1/5/23 of Client #3's January 2023 MAR revealed:</p> <ul style="list-style-type: none"> - DOK 100mg softgel, 1 cap 2 times a day - staff initialed January 1st - 5th as medication being administered to client #3 <p>Review on 1/5/23 of Client #3's Physician order dated 9/24/21 revealed:</p> <ul style="list-style-type: none"> - "Please stop Colace" <p>Observation on 1/5/23 at appromixately 11:36am of Client #3's medication box revealed:</p> <ul style="list-style-type: none"> - No Colace in the medication box or facility 	V 118		

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V 118	<p>Continued From page 2</p> <p>Interview on 1/5/23 the Qualified Professional (QP) reported:</p> <ul style="list-style-type: none"> - Been the QP for about 20 years - Duties include reordering medications and checking the MARs for errors - The medication, colace, was discontinued in 2021 - Staff did not draw a line through the January 2023 MAR to show it was discontinued - She didn't know that staff did not discontinue the Colace on the January 2023 MAR - Staff should have discontinued the medication like she did on the previous MARs - She would make sure she discontinued the medication on the MAR - She would speak with her staff on making sure they cross-check all medications with the MARs 	V 118		