

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL028-013</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/11/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ROANOKE TRAIL FACILITY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>185 ROANOKE TRAIL</b> <b>MANTEO, NC 27954</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on January 11, 2023. 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 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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 affecting one of three audited clients (#5). The findings are:</p> <p>Review on 01/11/23 of client #5's record revealed: - 46 year old female. - Admission date of 10/01/06. - Diagnoses of Mild Intellectual Developmental Disability, Dry Eye Syndrome, Asthma, Adjustment Disorder with Mixed Anxiety, Post Traumatic Stress Disorder, Personality Disorder, Seasonal Allergies, Depression and Vitamin D deficiency.</p> <p>Review on 01/11/23 of client #5's signed physician orders dated 09/01/22 revealed: - Flonase (fluticasone-treats allergies) - 1 spray in both nostrils twice daily.</p> <p>Review on 01/11/23 of client #5's December 2022 MAR revealed: - Flonase - 1 spray in each nostril twice daily. - "OH" typed in the blocks for Flonase from 12/17/22 at 8pm until 12/22/22 at 8am. - A total of 10 doses of Flonase had been missed.</p> <p>Interview on 01/11/23 client #5 stated she</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>received her medications daily as ordered.</p> <p>Interview on 01/11/23 the Habilitation Coordinator stated:</p> <ul style="list-style-type: none"> <li>- "OH" was used when a medication was on hold.</li> <li>- Client #5 administered Flonase with staff supervision.</li> <li>- Client #5 had used to much Flonase and ran out.</li> <li>- She understood there was a current order for Flonase and medications should be ordered prior to running out.</li> </ul> <p>Interview on 01/11/23 the Qualified Professional stated:</p> <ul style="list-style-type: none"> <li>- There was some confusion as to client #5's Flonase.</li> <li>- If medications run out there was a local emergency pharmacy for backup.</li> <li>- She would follow up on the medication issue identified.</li> </ul>	V 118		