

Division of Health Service Regulation

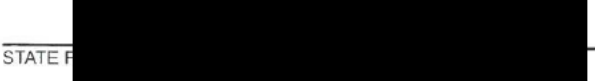
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>mhl018-050</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/23/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>VOCA-8TH AVENUE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>212 8TH AVENUE N W HICKORY, NC 28601</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 2/23/23. Deficiencies were 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 3 beds and currently has a census of 3 clients. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to conduct fire and disaster drills quarterly for each shift. The findings are:</p> <p>Review on 2/23/23 of the facility's fire and disaster drill logs revealed no documentation of</p>	V 114	<p>V114 Emergency Plans and Supplies</p> <p>Fire and disaster drills will be scheduled by the home manager and will be conducted monthly. The Program Manager will follow up monthly to ensure that they are being conducted. Also, disaster drills are being reviewed at monthly safety meetings. Inservice will be completed with staff to review requirements of drills as well as schedule of drills.</p> <p>Inservice will be completed 03/20/2023</p> <p><b>DHSR - Mental Health</b></p> <p><b>MAR 16 2023</b></p> <p><b>Lic. &amp; Cert. Section</b></p>	

Division of Health Service Regulation

LABORATORY SIGNATURE



TITLE  
*Program Manager*

(X6) DATE

*3/13/23*

STATE F

6899

IXCC11

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V 114	Continued From page 1  fire drills for: -October-December 2022 (Fourth Quarter): 2nd shift.  Disaster drills: -April-June 2022 (Second Quarter): 2nd shift. -October-December 2022 (Fourth Quarter) - 1st shift.  Interview on 2/23/23 with the Program Manager revealed: -She could not speak to 1st and 2nd quarters because she wasn't there, but she knew 4th quarter was done because she was there. -She did not know if it was documented on the computer and lost, but it should have been in the book.	V 114		
V 118	27G .0209 (C) Medication Requirements  10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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	V 118	V118 Medication Requirements  Home manager will review medication documentation weekly to ensure that they are documented correctly and that the medications are given as required by physicians orders. Staff will re trained on medication administration.  Home Supervisor will be in-serviced as to the correct monitoring of quickmar and medications.  This in-service will accure on 3/17/2023  The persons responsible are Home Supervisor and Program Manager	

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V 118	<p>Continued From page 2</p> <p>MAR is to include the following: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug. (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 observation, record review and interview the facility failed to ensure the Medication Administration Records (MARs) were kept current for one of three audited clients (#2). The findings are:</p> <p>Review on 2/23/23 of Client #2's record revealed: -Admitted on 6/8/21. -Diagnoses of Severe Intellectual Developmental Disability and Attention- Deficit Hyperactivity Disorder. -9/6/22- physician orders Divalproex ER (extended release) (mood disorder) 500 milligrams (mg), 1 tablet 3 times a day; Hydroxyzine Pamoate (anxiety) 25 mg, 1 capsule twice a day; Sertraline (depression) 100 mg, 2 capsule once a day; Risperidone (mood disorder) 2 mg, 1 tablet at bedtime and Latuda (mood disorder) 40 mg, 1 tablet daily with dinner.</p> <p>Observation on 2/23/23 at 10:30 a.m. of Client</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>#2's medications revealed: -Divalproex ER 500 mg, 1 tablet 3 times a day. -Hydroxyzine Pamoate 25 mg, 1 capsule twice a day. -Sertraline 100 mg, 2 capsule once a day. -Risperidone 2 mg, 1 tablet at bedtime. -Latuda 40 mg, 1 tablet daily with dinner.</p> <p>Review on 2/23/23 of Client #2's MARs from December 2022 to present date revealed: -Divalproex ER 500 mg, 1 tablet 3 times a day, 12/26/22 was left blank for 4:00 p.m. and 8:00 p.m.; 12/27/22 at 8:00 a.m. -Hydroxyzine Pamoate 25 mg, 1 capsule twice a day, 12/26/22 was left blank for 8:00 p.m.; 12/27/22 at 8:00 a.m. -Sertraline 100 mg, 2 capsule once a day, 12/27/22 was left blank for 8:00 a.m. -Risperidone 2 mg, 1 tablet at bedtime, 12/26/22 was left blank for 8:00 p.m. -Latuda 40 mg, 1 tablet daily with dinner, 12/26/22 was left blank for 5:00 p.m. -There were no exceptions noted for any of the above blanks.</p> <p>Interview on 2/23/23 with the Program Manager revealed: -Client #2 went with his mom in December. -Staff should have documented an exception for 12/26/22 afternoon, and evening and morning of 12/27/22 as Client #2's mom didn't bring him back until 10:00 a.m. on 12/27/22.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		