

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-167 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED R 04/10/2023 |
| NAME OF PROVIDER OR SUPPLIER FARM SCHOOL ROAD HOME | | STREET ADDRESS, CITY, STATE, ZIP CODE 23 OLD FARM SCHOOL ROAD ASHEVILLE, NC 28805 | | |
| (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, complaint, and follow up survey was completed on April 10, 2023. The complaint was unsubstantiated (NC#199822). 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 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients and 1 deceased client.</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> | 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>(E) name or initials of person administering the drug.</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 MARs current affecting 2 of 3 clients (Client #1 and Client #2). The findings are:</p> <p>Review on 4/4/23 of Client #1's record revealed: Admission date: 7/15/04 Diagnoses: Autistic Disorder (D/O), Moderate Intellectual and Developmental Disabilities (IDD), Other Amnesia, Headache, D/O of teeth, Hyperlipidemia, Unspecified urinary incontinency, Other Schizophrenia, Schizoaffective D/O, and Unspecified lack of expected normal physiological development in childhood and Seborrhea. Physician orders dated 10/30/21 included: -Divalproex 500 milligram (mg) tablet (tab), (seizures), 1 tab at bedtime; -Escitalopram 20mg tab (depression), take 1 tab every day; -Olanzapine 20mg tab (anti-psychotic), 1 tab at bedtime; -Ciclopirox 8% Solution (anti-fungal), apply to affected area, every day written 10/30/21.</p> <p>Review on 4/4/23 and 4/5/23 of MARs for Client #1 from February 1, 2023 to April 5, 2023</p> | V 118 | | |

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| V 118 | <p>Continued From page 2</p> <p>revealed the following dates not initialed: -2/19/23 to 2/21/23 and 3/13/23 for Ciclopirox; -2/19/23 to 2/21/23, 2/28/23, and 3/13/23 for Divalproex and Olanzapine; -3/23/23, 3/25/23, and 4/1/22 for Escitalopram.</p> <p>Review on 4/4/23 of Client #2's record revealed: Admission Date: 2/15/21 Diagnoses: Autism Spectrum D/O, Mild IDD, Anxiety D/O, and Social Phobia; Physician orders included: -Fluvoxamine 25mg tab (depression), take ½ tab at bedtime, written 3/15/21; -Levetiracetam 1000mg tab (seizures), take 1 tab, every 12 hours, written 3/15/21; -Senna Lax tab (constipation), take 1 tab, twice a day, written 2/2/21; -CBD Oil 20mg cap (anxiety), take cap twice daily, written 1/23/23.</p> <p>Review on 4/4/23 and 4/5/23 of MARs for Client #2 from February 1, 2023 to April 5, 2023 revealed the following date not initialed: -3/13/23 for CBD oil, Fluvoxamine, Levetiracetam, and Senna Lax tab.</p> <p>Interview on 4/4/23 with Client #1 revealed: -he shook his head "yes" to taking medication; -didn't respond to question if he had missed any medication.</p> <p>Interview on 4/4/23 with Staff #1 revealed: -they use an electronic MAR system; -Client #2 refused his cream and nose spray sometimes, but the doctor was aware; -there were no medication errors that she was aware of in the last three months.</p> <p>Interview on 4/6/23 with Staff #2 revealed: -he was unsure why there were blanks on MARs</p> | V 118 | | |

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| V 118 | <p>Continued From page 3</p> <p>for February 2023 and in March 2023 for Client #2.</p> <ul style="list-style-type: none"> -sometimes the internet went down and it messed up the MAR; -clients had received their medications as ordered; -if there was a medication error, he would contact the pharmacy. <p>Interview on 4/5/23 and 4/6/23 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -she reviewed the medications electronically each month; -Client #1 was just re-prescribed Escitalopram and the old prescription was still showing up on the MAR; -there were no medication errors for the facility in last three months besides a PRN (as needed) medication for Client #2 that was recorded late, which she documented; -Client #2 was on a leave of absence in from February 15, 2023 to February 28, 2023 for a medical procedure; -she was unsure of why there were blanks on the MARs. <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 | | |