

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601471	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 06/16/2023
NAME OF PROVIDER OR SUPPLIER DAWKINS HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 8532 OCHRE DRIVE CHARLOTTE, NC 28215		
(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 6-16-23. The complaint was unsubstantiated (NC #00196518). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living For Alternative Family Living.</p> <p>This facility is licensed for 2 and currently has a census of 1. The survey sample consisted of audits of 1 current client and 1 former 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, observation and interviews the facility failed to ensure a MAR of all drugs administered to each client was kept current, affecting 1 of 1 clients (client #1). The findings are:</p> <p>Review on 6-6-23 of client #1's record revealed: -Date of admission: 6-7-2021. -Diagnoses: Autism, Profound Intellectual Disability, Periodontal Disease, Irritable Bowel Syndrome. -Physicians orders dated 5-3-23 revealed: -Vitamin D3 5000 IU (International Unit) oral twice daily (Vitamin D deficiency). -Vitamin B-12 1000mg (milligram) oral daily, (Vitamin B-12 deficiency).</p> <p>Review on 6-6-23, 6-7-23 and 6-9-23 of client #1's MAR for April 2023-June 9, 2023 revealed: -Cholecalciferol (Vitamin D3) 125mcg (micrograms) (5000 unit) one tablet by mouth daily with food. -Documented as administered at 9am and 8pm (8pm handwritten on the MAR) from April 1, 2023-April 30, 2023 and 9am and 9pm (9pm handwritten on MAR) from May 1, 2023-June 6,</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>2023.</p> <p>-Cyanocobalamin (Vitamin B-12) 500mg tablet by mouth daily.</p> <p>-documented as administered once daily from April 1, 2023 -June 6, 2023.</p> <p>Observation on 6-6-23 at 12pm of client #1's medications revealed:</p> <p>-Vitamin D3 5000 IU one tablet by mouth twice a day.</p> <p>-Vitamin B-12 1000mg one tablet by mouth daily.</p> <p>Attempted interview on 6-6-23 with client #1 was unsuccessful as client was non-verbal.</p> <p>Interview on 6-6-23 with the Alternative Family Living (AFL) provider revealed:</p> <p>- "He's (client #1) taking what he is supposed to have."</p> <p>- "[Qualified Professional, (QP)] does (prepares) the MARs and brings them over (to the facility) every month."</p> <p>Interview on 6-7-23 with the Program Director revealed:</p> <p>- The QP is responsible for transcribing MARs and ensuring accuracy of the MARs monthly.</p> <p>- The medication orders for the Vitamin D3 and the Vitamin B-12 changed (March 2023) but the MARs were not updated.</p> <p>Interview on 6-16-23 with the QP revealed:</p> <p>- He failed to correctly transcribe the new orders (vitamin D3 and vitamin B-12) to the MAR when the order was changed (March 2023).</p> <p>- "Yeah he's (client #1) getting the right meds (medications), I didn't change it (physian's orders) on the MAR for the new month. "</p>	V 118			