

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-643	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/28/2023
NAME OF PROVIDER OR SUPPLIER HEALING TRANSITIONS WOMEN'S FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE 3304 GLEN ROYAL ROAD RALEIGH, NC 27603		
(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	INITIAL COMMENTS An annual survey was completed on 6/28/23. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .3200 Social Setting Detoxification for Substance Abuse The facility is licensed for 10 and currently had a census of 4. The audit sample consisted of 3 current clients.	V 000		
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 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.	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 failed to ensure one of three audited clients MAR was current and physicians orders present. The findings are:</p> <p>Review on 6/28/23 of client #1's record revealed: -Admisison date of 6/27/23 -Diagnoses of Opioid Dependency, Depression and Anxiety.</p> <p>Review on 6/28/23 of client #1's medications list revealed: -Divalproex (mood) 500 mg- once a day -Divalproex Sodium 250 mg -PM -Amoxicillin (antibiotic) 125 mg-twice a day -Lurasidone (schizophrenia) 20 mg- once a day -Meloxicam (anti-inflammatory) 7.5mg- once a day -Desvenlafaxine (depression) 100 mg- once a day -Desvenlafaxine- 50 mg- Once a day -Cefdinir (antibiotic)- 300 mg- twice a day -Hydrochlorothiazide (blood pressure) 12.5 mg- once a day -Hydrochlorothiazide- 25 mg- once a day</p> <p>Review of client #1's medications present that</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>were not documented on the medication sheet revealed:</p> <ul style="list-style-type: none"> -A pack of pills with no box or label. -Spiriva inhaler with no box or label. <p>Review on 6/28/23 of client #1's MAR revealed:</p> <p>6/27/23- AM Divalproex 500 mg</p> <p>6/27/23- PM Divalproex 500 mg, Desvenlafaxine 100 mg</p> <p>6/28/23- AM Amoxicillin 125 mg, Desvenlafaxine 100 mg</p> <p>Interview on 6/28/23 client #1 stated:</p> <ul style="list-style-type: none"> -Brought medications into the program with her. -Staff locked the medications when she arrived. -Currently only taking the Divalproex 500 mg twice a day and the Desvenlafaxine 100 mg. -Took Amoxicillin for a sinus infection. -Only took the hydrochlorothiazide when her blood pressure was high, did not take it today as her blood pressure was low. -Kept the old medications in case she ran out and couldn't get refills. -Did not have orders for medications with her. <p>Interview on 6/28/23 the Director of Detox Services stated:</p> <ul style="list-style-type: none"> -When a client is admitted and have prescription medications they are documented and stored. -Clients' medications would be logged in their chart. -Did not see physician's orders, they just made sure the medications had the labels on them. -The medications are then locked in a secure cabinet. -The client is to request their medications or staff would remind them. -They typically do not have clients with lots of medications. -Client #1 had more than the usual medications 	V 118		

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V 118	Continued From page 3 for their program. -Staff should have been more clear with client #1 of what she was actually taken in comparison to what all medications she had with her. -Will look into a system to better document the client medications and administering of them. -Will request the orders for the medications or confirm with the pharmacy.	V 118		