Division of Health Service Regulation

Healthy Choices, MIIL023-220

28086

Date Survey Completed: 6/27/2023

Response to Statement of Deficiencies: 1102 Grove Street, Kings Mountain, NC

V118 27G .0209 (C) Medication Requirements

President met with staff to review and discuss the agency's Medication Requirements policy and procedure.

Staff reviewed a Medication Administration Record (MAR) of all drugs administered to each member.

President discussed the importance of ensuring MAR is kept current for each member, and is filled out correctly as evidenced by ensuring that each MAR includes member's name; name; strength; and quantity of the medication; instructions on administering the medication; date and time the medication is administered; and name or initials of the person administering the medication and lastly that medications are administered on the written order of a physician.

President along with Qualified Professional (QP) to conduct a daily review of each member's MAR to ensure that medications are being administered on the written order of a physician, that member's MAR has been completed correctly, with a focus of ensuring that the name or initials of person administering the medication is present, and are current.

Quality Management Team to perform a monthly audit of all current member MARs to ensure compliance with Medication Requirements and guidelines.

Completion Date: 6/28/2023. Ongoing.

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