

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

07/06/2023 (X6) DATE

Lic. & Cert. Section

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 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	<p>V 118 Systematic changes put in place to ensure that deficiency will not re-occur. QP will provide 1:1 education to DSP on the protocol for obtaining, reporting, and verifying all medication orders/medication bottles/medication administration record all match before administering medications, and to ensure a thorough understanding of policy and procedures. Policy Reviews 1. Current Medication Administration Policy- Med tool.MAR packet. 2. Staff Training- Direct Support Provider will re-take Medication Administration training prior to current expiration by the end of July 2023. 3. QP will validate orders by completing medication review tool and medication checklist at each visit.</p> <p>V 118 Monitoring Plan 1. Residential Monitoring will be conducted twice monthly for the next 3 months, then monthly for 3 additional months to assure compliance. (QP and PD) 2. DSP will schedule an appointment to meet with QP after all medical appointments for at least 6 months. 3. QP will contact LRP at least monthly to verify medications and orders. 4. QP will Submit MAR, MAR review tools, and Medication Orders to Program Director monthly. Program Director and QP will submit these to the RN/Clinical team for presentation of findings monthly for the next 3 months.</p>	<p>07/06/2023</p> <p>07/06/2023</p>

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STREET ADDRESS, CITY, STATE, ZIP CODE

DAWKINS HOME

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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		