

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL032-267</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/08/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DIXON ROAD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3520 DIXON ROAD</b> <b>DURHAM, NC 27707</b>
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(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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on August 8, 2023. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 5 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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> <p>(E) name or initials of person administering the drug.</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>(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 interviews, the facility failed to administer medications as ordered affecting one of three audited clients (#2). The findings are:</p> <p>Review on 8/7/23 of client #2's record revealed: -Admission date of 8/14/81. -Diagnoses of Moderate Intellectual Disability, Seizure Disorder, Scoliosis, Allergies and Hypertension. -Physician's order dated 10/10/22 for Enalapril 5 milligrams (mg) (High Blood Pressure), one tablet daily.</p> <p>Observation on 8/7/23 of the medication container for client #2 at approximately 11:58 am revealed: -There were 3 bottles of Enalapril medication. -Bottle with dispense date 7/21/23-There were 5 mg tablets inside of bottle. Label had take 5 mg tablet once daily -Bottle with dispense date 5/1/23-There were 5 mg tablets inside of bottle. Label had take 5 mg tablet once daily. -Bottle with dispense date 4/6/23-There were 10 mg tablets inside of bottle. Label had take one half of pill (5 mg) tablet once daily.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Review on 8/7/23 of the August 2023 MAR for client #2 revealed:</p> <ul style="list-style-type: none"> <li>-Enalapril 10 mg, take one tablet twice a day was listed.</li> <li>-Staff initials indicated the Enalapril 10 mg was administered twice a day.</li> <li>-Enalapril 10 mg was administered on 8/1 thru 8/7 am and 8/1 thru 8/6 pm.</li> </ul> <p>Interview on 8/7/23 with a Pharmacy Technician revealed:</p> <ul style="list-style-type: none"> <li>-She had a physician's order dated 10/10/22 on file for client #2 to take Enalapril 5 mg once a day.</li> <li>-The medication was last filled on 7/21/23 and picked up by staff on 7/27/23.</li> </ul> <p>Interview on 8/7/23 with staff #1 revealed:</p> <ul style="list-style-type: none"> <li>-She knew there was an issue with client #2's Enalapril medication.</li> <li>-The August 2023 MAR had give Enalapril 10 mg twice a day, however the medication label on the bottles had give 5 mg.</li> <li>-She called the doctor's office and the call was never returned.</li> <li>-She thought she called the doctor on 8/2/23. She also called again this last past weekend about the medication for client #2.</li> <li>-"They normally give clients the medication as it is listed on the MAR."</li> <li>-She knew client #2 was getting Enalapril 10 mg twice a day in August 2023 because that was the way it was listed on the MAR.</li> <li>-She was giving client #2 Enalapril from the two bottles with the 5/1/23 and 4/6/23 dispense dates.</li> <li>-She confirmed the facility failed to ensure the medication as administered as ordered.</li> </ul> <p>Interview on 8/8/23 with the Executive Director revealed:</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>-She did not know staff were administrating client #2's Enalapril incorrectly until the Assistant Director brought it to her attention on 8/7/23.</li> <li>-Staff #1 did client #2's MAR for August 2023 and added the prescribed medications.</li> <li>-She did not review the August 2023 MAR for client #1 after staff #1 completed it to check for errors.</li> <li>-She confirmed the facility failed to ensure the medication as administered as ordered.</li> </ul> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		