

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/15/2023
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NAME OF PROVIDER OR SUPPLIER L & J HOMES, INC.-RICHMOND AVENUE	STREET ADDRESS, CITY, STATE, ZIP CODE 511 RICHMOND AVENUE BURLINGTON, NC 27217
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and Follow-up survey was completed on June 15, 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 Disabilities.</p> <p>This facility has a current census of 2. The survey sample consisted of audits of 2 current clients.</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> <p>(E) name or initials of person administering the drug.</p> <p>(5) Client requests for medication changes or</p>	V 118	<p><i>One June 23rd →</i></p> <p><i>Nurse conducted Med. Administration training for Richmond Avenue</i></p> <p><i>Step #1: All medication given by DCW will be ok by the written order.</i></p> <p><i>Step #2: Nurse will check all medications to monitor whether medication is still available by check off on prescribed medication on MAR weekly for six months</i></p> <p><i>Step #3: Nurse will check medication against MAR weekly by signing off the strength, quantity of medication, date, time and name or initials are correct for the six months for accuracy.</i></p>	<p><i>7/23/23</i></p> <p><i>8/2/23</i></p>

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

BRT411

DHSR - Mental Health

If continuation sheet 1 of 3

AUG 08 2023

Lic. & Cert. Section

Division of Health Service Regulation

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V 118	<p>Continued From page 2</p> <p>June 2023: -From 6/1-6/15</p> <p>Review on 6/15/23 of www.webmd.com revealed: -Cetirizine is an antihistamine medicine that helps the symptoms of allergies.</p> <p>Interview on 6/15/23 with the Qualified Professional revealed: -Client #1's physician prescribed Cetirizine for 14 days. Pharmacy did not get prescription to be given daily. -After 14 days, pharmacy did not refill the medication and did not place it inside the bubble packs. -House staff did not match packs with MAR and continued to check medication as given, but in reality, medication was not given. --Pharmacy should have also taken med off MAR. -He acknowledged that facility failed to keep the MAR current.</p>	V 118	<p>Step #3 Nurse will weekly check MARs for accuracy of MRRS to ensure that all medications are present.</p> <p>Step #4 LFT will work with the pharmacy to ensure all medication match with Medications on hand. If there is no medication Neal Medical will send medication</p> <p>Step #4 End the event that the medication is PIC Neal Medical will notify prescribing physician to get PIC order</p> <p>Step #5 AP will meet with Nurse to ensure accuracy on MARs - all not still okay.</p> <p>Step #6 Richmond Home staff were given by [redacted]</p>	<p>8/13/23</p> <p>completed 8/14/23</p>
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V 118	<p>Continued From page 1</p> <p>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 interview, observation and record review the facility failed to maintain a current/accurate MAR with medications recorded immediately after administration, affecting 1 of 2 current clients (#1). The findings are:</p> <p>Review on 6/15/23 of client #1's record revealed: -Admission date of 7/28/20. -Diagnoses of Autism; Attention Deficit Hyperactivity Disorder; Insomnia; Obesity; Vitamin D Deficiency.</p> <p>Review on 6/15/23 of client #1's physician's order dated 3/8/22 revealed: -Cetirizine 10 milligram (mg)- Take one tablet daily.</p> <p>Observation on 6/15/23 of client #1's medications revealed: -Cetirizine was not available.</p> <p>Review on 6/15/23 of client #1's MARs for April 2023 through June 2023 revealed -Staff had initialed their names on the medication Cetirizine as given on the following dates: April 2023: -From 4/1-4/30. May 2023: -From 5/1-5/31.</p>	V 118	<p><i>All staff at Richmond were given write up as disciplinary action.</i></p> <p><i>On June 23rd administration training was given for Richmond Avenue. 7/23/23</i></p> <p><i>Training step by step nurse reviewed physician order to train staff to read closely to physician and check medication against the MAR.</i></p> <p><i>Nurse focused on staff taking their time in giving medication and using double pack information to check meds.</i></p>	
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