

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-248	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/01/2023
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NAME OF PROVIDER OR SUPPLIER EVANS-WALSTON HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 808 HAWKS VIEW COURT FUQUAY VARINA, NC 27526
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on August 1, 2023. The complaint was unsubstantiated intake #NC00204186. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living/Alternative Family Living.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 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>	V 118	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">AUG 31 2023</p> <p style="text-align: center;">Lic. & Cert. Section</p>	

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

Alenda Evans-Walston

TITLE

Owner

(X6) DATE

8-31-2023

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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 observation, record review and interview the facility failed to ensure medications were administered on the written order of a physician for 1 of 3 clients (#1). The findings are:</p> <p>Review on 7/31/23 of client #1's record revealed:</p> <ul style="list-style-type: none"> - admitted 7/11/22 - diagnoses of: Bipolar, Intermittent Explosive Disorder, Mild Intellectual Developmental Disorder & Hypertension - no physician order for Divalproex (Bipolar) <p>Review on 7/31/23 of client #1's June 2023 & July 2023 MAR revealed:</p> <ul style="list-style-type: none"> - Divalproex 2 PO morning and 2 PO bedtime <p>Observation on 7/31/23 at 4pm revealed the following:</p> <ul style="list-style-type: none"> - a physician's order dated 6/9/23: Divalproex: 2 PO am & 1 PO bedtime - client #1's medication bottle for Divalproex: 2 PO am & 1 PO bedtime <p>During interview on 7/31/23 the (Qualified Professional) QP #2 reported:</p> <ul style="list-style-type: none"> - went to the pharmacy today to pick up 	V 118		
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V 118	Continued From page 2 physician order for the Divalproex During interview on 7/31/23 staff #1 reported: - he transcribed the MARs based on the medication bottle labels - did not have the physician orders to transcribe the MARs During interview on 7/31/23 the Licensee/QP reported: - physicians escribed the physician orders to the pharmacy - in the future will get the pharmacy to copy physicians to place in the clients' records	V 118	The measures that have been put in place for correction and prevention of future deficiencies are to request the physician's orders from the pharmacy and to compare the orders to the medication bottles labels to ensure that they match. Staff will then use the physician's orders to transcribe the MAR. The measures put in place to prevent the problem from occurring again is to ensure the most up-to-date medication orders are kept in the consumer's file and used when transcribing the MAR The person responsible for monitoring the situation to ensure it will not occur again will be the owner/staff. The monitoring will take place monthly and if the medication order changes.	