

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0411156</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>09/07/2023</b>
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**SEDRIK'S PLACE**

**1210 TERRELL DRIVE  
HIGH POINT, NC 27262**

(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 survey was completed on 9/7/23. 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 4 and currently has a census of 2. The survey sample consisted of audits of 2 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		

DHSR - Mental Health

SEP 25 2023

Lic. & Cert. Section

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

721111

If continuation sheet 1 of 4

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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 reviews, observation and interviews the facility failed to keep the MAR current and failed to ensure medications were administered as ordered for 2 of 2 clients. The findings are:</p> <p style="text-align: center;">DIC</p> <p>Review on 9/6/23 of client #1's record revealed: -Admission date of 10/2/22. -Diagnoses of Down Syndrome, Profound Intellectual Developmental Disability, Constipation, Hypothyroidism, Hypercholesterolemia, Seizure Disorder, Autistic Tendencies.</p> <p style="text-align: center;">DW</p> <p>Review on 9/6/23 of client #2's record revealed: -Admission date of 4/31/18. -Diagnoses of Autistic Disorder, Severe Intellectual Developmental Disability, Seizure Disorder.</p> <p style="text-align: center;">DIC</p> <p>Review on 9/6/23 of client #1's physician's orders revealed: -Trazadone 100 milligrams (mg) 2 tablets by mouth at bedtime for sleep ordered 8/29/23. -Flintstones Complete Multivitamin (nutritional supplement) chew and swallow one tablet daily ordered 7/6/23. -Vitamin E 180 mg (nutritional supplement) one</p>	V 118			

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V 118	<p>Continued From page 2</p> <p>capsule by mouth twice daily ordered 7/6/23.</p> <p>Review on 9/6/23 of client #1's MAR for the month of September 2023 revealed:</p> <ul style="list-style-type: none"> <li>-Trazadone 100 mg initiated as administered 9/2/23 through 9/6/23.</li> <li>-Flintstones Complete Multivitamin initiated as administered on 9/4/23 through 9/6/23.</li> <li>-Vitamin E 180 mg initiated as administered on 9/4/23 through 9/6/23.</li> </ul> <p>Observation on 9/6/23 at 11:01 am of Client #1's medications revealed:</p> <ul style="list-style-type: none"> <li>-Flintstones Complete Vitamin was not available.</li> <li>-Vitamin E was not available.</li> </ul> <p>Interview on 9/6/23 with staff #1 revealed:</p> <ul style="list-style-type: none"> <li>-Trazadone has a new prescription. It just changed last week."</li> <li>-Signed for Flintstones Complete Vitamin and Vitamin E on 9/6/23 but did not give the medications because they were not in the bubble pack.</li> <li>-The new cylce of bubble packs started 9/4/23.</li> <li>-The medications had been in the previous cycles bubble pack.</li> <li>-Aware that the date on the MAR should have been circled and noted on the back of the MAR that the medication was not available.</li> </ul> <p>Interview on 9/6/23 with the House Manager (HM) revealed:</p> <ul style="list-style-type: none"> <li>-Client #1 "had an appointment last Tuesday (8/29/23) and they (doctor) upped it (Trazadone) a 100 mg."</li> <li>-Usually they (pharmacy) send a new MAR and I thought I put that in the book."</li> <li>-I need to call the pharmacy and see if they can send me a MAR for the 200 mg of Trazodone at bedtime."</li> </ul>	V 118	<p>Had a training w/ all staff on making sure we do not sign per a medactn that is not available. Per whatever reason. When not available, circle on front and note on back of MAR reason. Complete level 1 incident report. The home manager will verify all new cycle meds against the MAR checking that all meds are in.</p> <p>When ever a change in meds will check with pharmacist to make sure the send us the electronic order make sure MAR reflects that change in the new medactn. Making sure we get a new MAR per charged medactn / b/c on current MAR highlight w/ date and in ital, then write correct order boxed on what electronic order says</p>	9/8/23 DPA

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V 118	Continued From page 3  -The pharmacy was waiting for new orders from the doctor prior to filling the Flintstones Complete Vitamin and Vitamin E.  Review on 9/6/23 of client #2's physician's order revealed: -Pantoprazole 40 mg (acid reflux) 1 tablet by mouth daily ordered 6/13/22.  Review on 9/6/23 of client #2's MAR for the month of July 2023 revealed: -Pantoprazole 40 mg for the dates of 7/1/23 through 7/7/23 dates were circled with a note on back indicating that the medication was not available.  Additional interview with the HM on 9/6/23 revealed: -"We were actually out of the Protonix (Pantoprazole) because the doctor's office wasn't responding to the refill request."	V 118	time mty will follow up w pharmacy + Dr. office on meds that have not been filled.  When med not available we will complete incident report  time mty will follow up enter in persn or via phx to get Dr. office to send ph neg new orders.	9/8/23 9/8/23 9/8/23	