

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 02/08/2024
NAME OF PROVIDER OR SUPPLIER CHATHAM COUNTY GROUP HOME #1		STREET ADDRESS, CITY, STATE, ZIP CODE 320 MARTIN LUTHER KING BLVD SILER CITY, NC 27344		
(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>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on February 8, 2024. The complaint was unsubstantiated (intake #NC00212641). A deficiency was 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>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		

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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>(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 reviews and interviews the facility failed to ensure a MAR was available for one of three audited clients (#1). The findings are:</p> <p>Observance on 2/7/24 of client #1's medications at 10:30 a.m. revealed: Ferrous Sulfate (Iron) 325 milligrams (mg) (65mg) was available.</p> <p>Review on 2/7/24 of client #1's record revealed: -Admission date of 10/28/82. -Diagnoses of Anxiety, Moderate Intellectual Developmental Disability, Hyperlipidemia, Obesity, Constipation, Cerumen Impaction Gastroesophageal Reflux Disease (GERD), Hypertension and Allergic Rhinitis.</p> <p>Review on 2/7/24 of client #1's physician's orders dated 3/29/23 revealed: -Ferrous Sulfate (Iron) 325mg (65mg) (treat or prevent anemia) - take 1 tablet once daily.</p> <p>Review on 2/7/24 of the medication record for client #1 revealed: -There was no MAR available for 12/2023.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-There was no MAR available for 1/2024. -There was no MAR available for 2/1/24 through 2/7/24.</p> <p>Interview on 2/8/24 with staff #1 revealed: -"I gave him (client #1) the Iron vitamin every day and I did sign (initialed) off." -"I look at the medication list and the MARs to match the medication." -"The medication list has the name of the medications, dosages, and instructions; I then look at the MARs to match it." -"I can't explain why the MAR with the iron vitamin was not found, but I did give him (client #1) the medication and signed (initialed) the MAR for it." -"The MAR for the Iron vitamin might be between some other sheets."</p> <p>Interview on 2/8/24 with staff #2 revealed: -"I did not notice that his (client #1) Iron MAR was not in the medication book." -She "did give him (client #1) the Iron vitamin based on the medication schedule and the MAR." -The medication schedule listed the medications that were on the MAR. -"I would not have known the Iron vitamin MAR was missing if she (Case Manager) had not informed me of it today (2/8/24)." -"I thought I signed the MAR for the Iron vitamin." -"A MAR for the Iron vitamin was placed in his (client #1's) medication book today (2/8/24)."</p> <p>Interview on 2/7/24 with the Case Manager revealed: -She was responsible for ensuring the MARs were in the client's medication record charts. -"The staff go by the MAR and a medication list when administering medication." -"The medication list has all of the clients medications, dosages, and administration</p>	V 118		

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V 118	Continued From page 3 instructions on it." -"The medication list is used as a safety net." -"I'm beating myself up because I check to make sure every person's MAR is in the medication book." -"I corrected the MAR today (2/8/24)." -She confirmed that she did not have the MARs for the Ferrous Sulfate (Iron) for the months of 12/2023 through 2/7/2024 for client #1. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118			