

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL024-104	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/02/2024
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NAME OF PROVIDER OR SUPPLIER BURKHEAD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 411 WEST BURKHEAD STREET WHITEVILLE, NC 28472
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on February 2, 2024. 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 6 and currently has a census of 6. 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> <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 reviews, observations and interviews, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting three of three clients (#1, #4, #6). The findings are:</p> <p>Finding #1 Review on 2/1/24 of client #1's record revealed: -64 year old male. -Admitted on 10/6/16. -Diagnoses of Schizophrenia, Mild Intellectual Developmental Disability, Insomnia, Hypertension, History of colon cancer permanent colonoscopy and history of seizure disorder.</p> <p>Review on 2/2/24 of client #1's signed physician order dated 6/8/23 revealed: -Incruse Ellipta 62.5 milligram (mg) inhale 1 puff daily (COPD).</p> <p>Observation on 2/1/24 between 12:40pm - 1:00pm of client #1's medications revealed: -Incruse Ellipta 62.5 mg inhaler was not available to review.</p> <p>Interview on 2/1/24 client #1 stated he received his medications daily.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Finding #2 Review on 2/1/24 of client #4's record revealed: -65 year old male. -Admitted on 6/15/23. -Diagnoses of Developmental Disability Unspecified, Hypertension and Glaucoma. -No signed physician order for Ketoconazole 2% Cream twice daily.</p> <p>Review on 2/2/24 of client #4's signed physician order dated 8/24/23 revealed: -Combigan 0.2%-0.5% 1 drop in each eye twice daily. (Eye pressure)</p> <p>Review on 2/1/24 and 2/2/24 of client #4's MARs from 11/1/23 - 2/1/24 revealed the following blanks: -Combigan 0.2%-0.5% was not administered at 8pm on 1/1/24, 1/3/24, 1/9/24, 1/10/24, 1/13/24, 1/14/24 1/15/24, 1/17/24, 1/19/24, 1/21/24 - 1/24/24, 1/29/24 - 1/31/24.</p> <p>Observation on 2/1/24 between 1:00pm - 1:30pm during a review of client #4 medications revealed: Ketoconazole 2% Cream was available onsite for administration.</p> <p>Interview on 2/1/24 client #4 stated he received his medications daily.</p> <p>Finding #3 Review on 2/1/24 of client #6's record revealed: -34 year old male. -Admitted on 8/9/16. -Diagnoses of Major Neurocognitive Disorder due to Traumatic Brain Injury (TBI), Personality Change due to TBI aggressive type, Schizoaffective Disorder, Psychotic Disorder secondary to TBI mixed Intellectual Disability</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>Disorder.</p> <p>Review on 2/2/24 of client #6's signed physician orders revealed: -1/24/24 - Divalproex ER 500 mg 2 tablets every morning and 1 tablet at bedtime. (Behavior) -1/24/24 - Seroquel 400 mg twice daily. (Mood) -3/31/23 - Lithium Carb 150 mg twice daily. (Depression) -3/31/23 - Lorazepam 0.5 mg three times daily. (Agitation)</p> <p>Review on 2/1/24 and 2/2/24 of client #6's MARs from 11/1/23 - 2/1/24 revealed the following blanks: -Divalproex ER 500 mg on 1/18/24 (8pm) and 1/24/24 (8pm). -Seroquel 400 mg on 1/18/24 (8pm). -Lithium Carbonate 150 mg on 1/18/24 (8pm). -Lorazepam 0.5 mg on 1/1/24 (8am), 1/23/24 (8am) and 1/31/24 (12pm).</p> <p>Interview on 2/2/24 client #6 stated he received his medications daily.</p> <p>Interview on 2/1/24 the Group Home Manager stated: -The clients received their medications as ordered. -Staff may have forgot to document however the clients received their medications. -The facility was waiting on some prescriptions from the pharmacy.</p> <p>Interview on 2/2/24 the Qualified Professional stated: -He had delivered some medications to the facility on 2/1/24. -All medications were available onsite for the clients.</p>	V 118		

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V 118	Continued From page 4 This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 118		
V 120	27G .0209 (E) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (e) Medication Storage: (1) All medication shall be stored: (A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit; (B) in a refrigerator, if required, between 36 degrees and 46 degrees Fahrenheit. If the refrigerator is used for food items, medications shall be kept in a separate, locked compartment or container; (C) separately for each client; (D) separately for external and internal use; (E) in a secure manner if approved by a physician for a client to self-medicate. (2) Each facility that maintains stocks of controlled substances shall be currently registered under the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure medications were stored in a locked container for three of three audited clients (#1, #4, #6). The findings are:	V 120		

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V 120	<p>Continued From page 5</p> <p>Finding #1 Review on 2/1/24 of client #1's record revealed: -64 year old male. -Admitted on 10/6/16. -Diagnoses of Schizophrenia, Mild Intellectual Developmental Disability, Insomnia, Hypertension, History of colon cancer permanent colonoscopy and history of seizure disorder.</p> <p>Finding #2 Review on 2/1/24 of client #4's record revealed: -65 year old male. -Admitted on 6/15/23. -Diagnoses of Developmental Disability Unspecified, Hypertension and Glaucoma.</p> <p>Finding #3 Review on 2/1/24 of client #6's record revealed: -34 year old male. -Admitted on 8/9/16. -Diagnoses of Major Neurocognitive Disorder due to Traumatic Brain Injury (TBI), Personality Change due to TBI aggressive type, Schizoaffective Disorder, Psychotic Disorder secondary to TBI mixed Intellectual Disability Disorder.</p> <p>Observation on 2/1/24 between 10:50 am - 11:30 pm during a tour of the facility revealed: -All client medications stored in tool boxes on a bookshelf. -Client #1, client #4 and client #6's medication tool boxes were not locked or secured. -Client #3 entered the staff's office to speak with the Group Home Manager.</p> <p>Interview on 2/1/24 the Group Home Manager stated: -Client medications were always stored on the bookshelf in the staff's office.</p>	V 120		

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V 120	<p>Continued From page 6</p> <ul style="list-style-type: none"> -There were no locks on the medication tool boxes for client #1, client #4 and client #6. -The clients were not allowed in the staff's office and only stood in the doorway. <p>Interview on 2/1/24 and 2/2/24 the Qualified Professional stated:</p> <ul style="list-style-type: none"> -Client medications were supposed to be locked in a cabinet. -He was not aware the client medications were not locked and secured. -He purchased locks for the client medication tool boxes. 	V 120		