

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL059-101</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/07/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BERRYBRANCH FARM FAMILY HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6249 HARMONY GROVE ROAD NEBO, NC 28761</b>
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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
V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 3/7/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.</p> <p>The facility is licensed for 3 and has a current census of 3. The survey sample consisted of an audit of 3 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</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>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 medications were administered on the written order of a physician and that MARs were kept current affecting 3 of 3 audited clients (#1, #2, #3).</p> <p>Record review on 3/5/24 for Client #1 revealed: -Date of admission: 3/3/22 -Diagnoses: personality disorder, autism spectrum disorder, alcohol use disorder, stimulant use disorder, cannabis use disorder, hallucinogen use disorder, dyslipidemia, vitamin D deficiency. -Physician ordered medications included: -Melatonin 10mg (milligram) (insomnia) 1 tablet at bedtime ordered 11/8/22. -Multivitamin (supplement) 1 tablet once daily ordered 6/23/23 and discontinued 12/14/23.</p> <p>Review on 3/5/24 of MARs 1/1/24-3/5/24 revealed: -Melatonin was not documented as administered on 1/1-1/31/24, 3/1-3/4/24. (35 doses) -Multivitamin was documented as administered on 3/1-3/5/24. (5 doses)</p> <p>Record review on 3/5/24 for Client #2 revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-Date of admission: 2/10/22</li> <li>-Diagnoses: schizoaffective disorder, bipolar, post traumatic stress disorder (PTSD), cannabis use disorder, vitamin D deficiency, hypothyroidism, enuresis, anemia.</li> <li>-Physician ordered medications included:               <ul style="list-style-type: none"> <li>-Clonazepam 0.5mg (anxiety) 1 tablet twice daily ordered 6/15/23.</li> <li>-Melatonin 10mg (sleep) 1 tablet at bedtime ordered 2/9/24.</li> </ul> </li> <li>-There was no order for Melatonin 5mg.</li> </ul> <p>Review on 3/5/24 of MARs 1/1/24-3/5/24 for Client #2 revealed:</p> <ul style="list-style-type: none"> <li>-Clonazepam was not documented as administered 1/1-1/31/24 am doses. (31 doses)</li> <li>-Melatonin 5mg was initialed as administered 1/1-1/31/24. (31 doses)</li> <li>-Melatonin 10mg was not documented as administered 2/1-3/4/24. (33 doses)</li> </ul> <p>Record review on 3/5/24 for Client #3 revealed:</p> <ul style="list-style-type: none"> <li>-Date of admission: 11/1/23</li> <li>-Diagnoses: borderline personality disorder, mild intellectual developmental disability, bipolar, PTSD, attention deficit hyperactivity disorder, cerebral palsy, hypothyroidism.</li> <li>-Physician ordered medications dated 12/1/23 included:               <ul style="list-style-type: none"> <li>-Lactase 3000iu (international units) (digestion) 1 tablet 3 times a day.</li> </ul> </li> </ul> <p>Review on 3/5/24 of MARs 1/1/24-3/5/24 for Client #2 revealed:</p> <ul style="list-style-type: none"> <li>-Lactase was not documented as administered 2 times daily 1/1-3/4/24. (64 doses)</li> </ul> <p>Interview on 3/6/24 with Client #1 revealed:</p> <ul style="list-style-type: none"> <li>-Understood what medications he takes and why.</li> <li>-Prescribed Melatonin 10 milligrams which he took every night.</li> </ul>	V 118		

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V 118	<p>Continued From page 3</p> <p>-Used to take a multivitamin but had not taken in a while.</p> <p>Interview on 3/6/24 with Client #2 revealed: -Knew the names of medications she was prescribed but not the dosages. -Was administered medications at 8am and 6:30-7pm. -Was not aware of missing any medications.</p> <p>Interview on 3/6/24 with Client #3 revealed: -" ...takes something for anxiety, depression, thyroid and when I get angry take a prn." -Medications were put in a blue cup and put on the table. "Each of us have a different color cup."</p> <p>Interview on 3/5/24 with Staff #1 revealed: -Did not get or keep doctor's orders. They were kept at the office. She did not know what orders they had or didn't have. -Had recently switched pharmacies and the MARs. MARs either came from the pharmacy or the office. They were not always correct. "Some meds (medications) were discontinued but still show up on the MAR." -"I can't believe I've messed this up. I'm such a stickler. I'm sure they all got their medication as they were supposed to."</p> <p>Interview on 3/5/24 with the QP revealed: -Visited the facility monthly and reviewed the MARs and medications. -Did not administer medications and was not trained in medication administration.</p> <p>Interview on 3/7/24 with the Director revealed: -Had spoken with the doctor's office about the lactose for Client #3. Had discussed changes with Staff #1 but did not write a new order for it. Staff #1 changed the administration without the</p>	V 118		

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V 118	Continued From page 4  proper documentation. -Staff #1 had agreed to switch to the electronic Quick MAR so that medication administration could be monitored online and mistakes could be caught/corrected sooner.	V 118		