

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL054-178</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/05/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ESSEX</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2505 HOGES ROAD KINSTON, NC 28504</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on April 5, 2024. 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 Disabilities.</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		

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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, observation, and interviews, the facility failed to administer medications as ordered by the physician and maintain an accurate MAR affecting 2 of 2 clients (#2 and #3). The findings are:</p> <p>Finding #1: Review on 04/04/24 of client #2's record revealed: - 44 year old male. - Admission date of 07/10/17. - Diagnoses of Moderate Intellectual Developmental Disability (IDD), Diabetes, Schizophrenia, Anemia and Hypothyroidism.</p> <p>Review on 04/03/24 and 04/04/24 of client #2's medications orders revealed: 03/06/24 - Furosemide (diuretic) 40 milligrams (mg) - take twice daily. - Haloperidol (antipsychotic) Concentrate 2mg/milliliter (ml) - take 5ml (10mg) at bedtime.</p> <p>05/19/22 - Mupirocin 2% ointment (antibiotic) - apply to affected area three times daily.</p> <p>Review on 04/04/24 of client #2's January 2024</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>thru March 2024 MARs revealed the following: March 2024</p> <ul style="list-style-type: none"> <li>- Furosemide - take one tablet twice daily at 8am and 2pm.</li> <li>- No staff initials to indicate the Furosemide was administered as ordered on 03/05/24, 03/13/24, 03/18/24, 03/19/24, 03/21/24, 03/22/24 and 03/28/24 at 2pm.</li> <li>- Mupirocin Ointment 2% - spread topically to affected area three times a day.</li> <li>- No staff initials to indicate the Mupirocin was administered as ordered on 03/05/24, 03/13/24, 03/18/24, 03/19/24, 03/21/24, 03/22/24 and 03/28/24 at 2pm.</li> </ul> <p>February 2024</p> <ul style="list-style-type: none"> <li>- Furosemide - take one tablet twice daily at 8am and 2pm.</li> <li>- No staff initials to indicate the Furosemide was administered as ordered on 02/27/24 and 02/28/24 at 2pm.</li> <li>- Mupirocin Ointment 2% - spread topically to affected area three times a day.</li> <li>- No staff initials to indicate the Mupirocin was administered as ordered on 02/27/24 and 02/28/24 at 2pm.</li> </ul> <p>January 2024</p> <ul style="list-style-type: none"> <li>- Furosemide - take one tablet twice daily at 8am and 2pm.</li> <li>- No staff initials to indicate the Furosemide was administered as ordered on 01/19/24 at 2pm.</li> <li>- Mupirocin Ointment 2% - spread topically to affected area three times a day.</li> <li>- No staff initials to indicate the Mupirocin was administered as ordered on 01/19/24 at 2pm.</li> <li>- Haloperidol Concentrate 2mg/ml - take 5ml (10mg) at bedtime.</li> <li>- No staff initials to indicate the Haloperidol was administered as ordered on 01/20/24 and</li> </ul>	V 118		

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V 118	<p>Continued From page 3</p> <p>01/21/24.</p> <p>Interview on 04/04/24 client #2 stated he received his medication as ordered.</p> <p>Finding #2: Review on 04/04/24 of client #3's record revealed: - 62 year old male. - Admission date of 01/15/97. - Diagnoses of Mild IDD, Schizoaffective Disorder, Sleep Apnea, Autism, Impulse Control Disorder, Hyperlipidemia and Depression.</p> <p>Review on 04/04/24 of client #3's medication orders dated 09/17/23 revealed: - Risperidone (antipsychotic) 3mg - take twice daily. - Sertraline (antidepressant) 50mg - take once daily.</p> <p>Review on 04/04/24 of client #3's February 2024 MAR revealed the following: - Risperidone 3mg - take twice daily. - No staff initials to indicate Risperidone was administered on 02/26/24 at 8am. - Sertraline 50mg - take once daily. - No staff initials to indicate Sertraline was administered on 02/26/24.</p> <p>Interview on 04/04/24 client #3 stated he received his medications daily.</p> <p>Interview on 04/04/24 the Medical Coordinator stated: - Staff have frequent education on documentation of medications.</p> <p>Interview on 04/04/24 the Director of Operations stated:</p>	V 118		

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V 118	<p>Continued From page 4</p> <ul style="list-style-type: none"> <li>- MARs should be correct.</li> <li>- Staff receive ongoing training in medication training to ensure accuracy of MARs.</li> </ul> <p>Due to the failure to accurately document medication administration it could not be determined if clients received their medications as ordered by the physician.</p> <p>This deficiency has been cited 4 times since the original cite on 5/15/19 and must be corrected within 30 days.</p>	V 118		