

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0411115	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/15/2024
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NAME OF PROVIDER OR SUPPLIER J GEE'S HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 2006 OLD JONES ROAD GREENSBORO, NC 27406
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on April 15, 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 Disability.</p> <p>The facility is licensed for 3 and currently has a census of 3. 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		

Division of Health Service Regulation 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 and interview, the facility failed to keep the MARs current affecting 3 of 3 clients (#1, #2, and #3). The findings are:</p> <p>Review on 4/11/24 of client #1 record revealed: -An admission date of 9/1/2015. -Diagnoses of Intellectual Developmental Disability, Bipolar Disorder, Attention Deficit Hyperactivity Disorder, High Blood Pressure, Diabetes. -She was 36 years old.</p> <p>Review on 4/11/24 of client #1's physician's orders dated 3/28/24 revealed: -Clindamycin PH 1% Solution apply topically two times daily (antibiotic). - Divalproex SOD (sodium) DR (delayed release). 500 mg(milligram), take two tablet by mouth two times daily (bipolar). -Risperidone 0.5 mg tablet, take one tablet by mouth two times daily (mood). -Topiramate 100 mg tablet, take one tablet by mouth two times daily (bipolar). - Fluphenazine Dec 125 mg/5, MI (milliliter) give 2 ml IM(intramuscular) every 4 weeks (schizophrenia). - Ferrous Sulfate 325 mg, take one tablet by mouth every day (iron deficiency).</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Lisinopril 2.5 mg tablet, take one tablet by mouth every day (high blood pressure). - Metformin HCL ER (extended release) 500mg, take two tablets by mouth every day (diabetes). - Omeprazole DR. 20 MG, take one capsule by mouth every day (antacid). - Ciclopirox 8% Solution, apply daily at bedtime on nail and surrounding skin after 7 days remove with alcohol and repeat (anti-fungal). - Rosuvastatin Calcium 10 MG, take one tablet by mouth at bedtime (high cholesterol). - Amantadine 100 MG, take one capsule by mouth two times daily (hand tremors). -One Daily Essential, take one tablet by mouth daily (multivitamin). - Vitamin C 1000 UI (upper limit), take one tab by mouth daily (vitamin). <p>Review on 4/11/24 and 4/12/24 of MARs dated from February 2024 through April 12, 2024, for client #1 revealed:</p> <ul style="list-style-type: none"> -February 2024- No staff initials to document administration of the following medications: Clindamycin PH 1% on 2/5, Divalproex SOD Dr. 500 MG on 2/22, 2/29, Topiramate 100mg tablet on 2/22, 2/29, Metformin HCL ER 500mg on 2/22, Ciclopirox 8% Solution on 2/22, 2/23, 2/27, 2/28, 2/29, Rosuvastatin Calcium 10mg on 2/22, 2/29, Amantadine 100mg on 2/22, 2/29. -March 2024-No staff initials to document administration of following medications: Clindamycin PH 1% on 3/7, 3/8, 3/12, 3/14, 3/16, Divalproex SOD DR. 500mg on 3/16, Topiramate 100mg tab on 3/16,3/28, Metformin HCL ER 500mg on 3/16, Ciclopirox 8% Solution on 3/16, 3/28/, 3/29, Rosuvastatin Calcium 10mg on 3/16, 3/25, Amantadine 100mg on 3/16, Vitamin C 1000 IU on 3/17. 	V 118		

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V 118	<p>Continued From page 3</p> <p>-April 12, 2024-No staff initials to document administration of following medications: Clindamycin PH 1% on 4/8, Divalproex SOD DR. 500mg on 4/8, Topiramate 100mg tablet on 4/8, Ferrous Sulfate 325 mg on 4/8, Metformin HCL ER 500mg on 4/8, Omeprazole Dr. 20mg on 4/8, Amantadine 100mg on 4/8, GNP one Daily Essential on 4/8, Vitamin C 1000 IU on 4/8, 4/9.</p> <p>Review on 4/11/24 of client #2's record revealed: -An admission date of 12/4/2017. -Diagnoses of Bipolar Disorder, Autism Spectrum Disorder, Attention Deficit Hyperactivity Disorder, Mild Intellectual Developmental Disability, Seizure Disorder. -She was 33 years old.</p> <p>Review on 4/11/24 of Client #2's physician's orders dated 1/17/24 revealed: - Abilify Asimtufii 960mg/3.2ml, inject 960mg in gluteal every two months (schizophrenia). - Aimovig 140mg/ml, inject 140 mg subcutaneously every 28 days (migraine). - Famotidine 40mg tablet, take one tablet by mouth at night (antacid). - Fluoxetine HCL(hydrochloride) 20mg, take one tablet by mouth daily(depression). - Kuvella 28 tablet, take one tablet by mouth daily (contraceptive). - Lorazepam 1mg tab, take one tablet by mouth at bedtime (seizures). - Magnesium 400mg, take one capsule by mouth daily (deficiency). - Pimecrolimus 1% cream, apply a thin layer to affected area on the face two times daily (eczema). -Sodium Fluoride 0.2%, brush once daily in place of regular toothpaste (prevent tooth decay). -Topiramate 100mg tab, take one tablet by mouth two times daily (seizure).</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>Review on 4/11/24 and 4/12/24 of MARs dated from February 2024 through April 12, 2024, for client #2 revealed:</p> <ul style="list-style-type: none"> -February 2024- No staff initials to document administration of the following medications: Lorazepam 1 mg tablet on 2/23, Pimecrolimus 1% cream on 2/22, 2/28. -March 2024- No staff initials to document administration of the following medications: Fluoxetine HCL 20mg on 3/31, Kuveta 28 tab on 3/31, Lorazepam 1mg tab on 3/30,3/31, Magnesium 400mg on 3/31, Pimecrolimus 1% cream on 3/30, 3/31, Fluoride 0.2% on 3/31, Topiramate 100mg tab on 3/30, 3/31. -April 2024. No staff initials to document administration of the following medications: Lorazepam 1 mg tab on 4/5, Topiramate 100 mg tab on 4/8 <p>Review on 4/11/24 of client #3's record reveled:</p> <ul style="list-style-type: none"> -An admission date of 1/27/23 -Diagnoses of Bipolar Disorder, Borderline Personality Disorder, Post Traumatic Stress Disorder, Intellectual Development Disorder, Oppositional Defiant Disorder. -She was 24 years old. <p>Review on 4/11/24 of client #3's physician's order dated 3/1/24 revealed:</p> <ul style="list-style-type: none"> - Benefiber Prebiotic, take one teaspoon of powder in water, juice or coffee once a day (probiotic). - Century Multivitamin, take one tablet by mouth daily (deficiency). - Cetirizine HCL 10mg, take one tablet by mouth daily (antihistamine). - Montelukast Sodium DR 10mg, take one tab by 	V 118		

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V 118	<p>Continued From page 5</p> <p>mouth daily (asthma). - Omeprazole DR 20mg, take one capsule (cap) by mouth daily (heartburn). - Oxcarbazepine 300 mg, take one tab by mouth two times daily (seizure). - Pantoprazole Sodium DR 40 mg, Take one tab by mouth 2 times daily on a empty stomach 30 minutes before meals (reflux). -Prazosin 2mg, take one cap by mouth at bedtime (nightmares). - Sertraline HCL 100mg, take one tab by mouth daily (depression). - Slynd 4mg, take one tab by mouth daily (contraception). - Sucralfate 1mg, take one tab by mouth 2 times daily on an empty stomach (antacid). - Valacyclovir 500mg, take one tablet by mouth (antiviral). - Vitamin D3 125 microgram (mcg), take one cap by mouth daily (supplement). - Vitamin B-12 250mcg, take one cap by mouth daily(supplement). -Vraylar 4.5, take one cap by mouth daily (Bipolar).</p> <p>Review on 4/11/24 and 4/12/24 of client #3's MARs dated from February 2024 through April 12, 2024 revealed: -February 2024- No staff initials to document administration of the following medications: Benefiber Prebiotic on 2/18, Pantoprazole Sodium DR 40mg on 2/22, Oxcarbazepine 300mg on 2/12, 2/22. -April 2024-No staff initials to document administration of the following medications: Oxcarbazepine 300mg on 4/3, Pantoprazole Sodium DR 40mg on 4/2.</p> <p>Interviews on 4/11/24 with Clients #1, #2, #3 revealed:</p>	V 118		

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V 118	<p>Continued From page 6</p> <p>-They have received their medications every day, they have not refused to take their medication.</p> <p>Interview on 4/15/24 with Staff #1 revealed: - "I initial on the MARs all the time when I give out (administer) medication."</p> <p>Interview on 4/12/24 with the House Manager revealed: -Clients received their medications every day. -"no reason why they (staff) did not sign off on the MARs." -Knew who the staff that was not initialing the MARs. -"I look over the MARs and the Qualified Professional (QP)." -The QP will give another Medication Administration Training to the staff. -She agreed that staff did not initial the MARs to have them to be current.</p> <p>Interview on 4/12/24 with the QP revealed: -" I look over them, but the House Manger should be monitoring them." -He was not aware of the missing initials on the MARs. -The QP did not review the MARs for February 2024 until April 12, 2024.</p>	V 118		