

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mhl024-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/16/2024
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NAME OF PROVIDER OR SUPPLIER GOREMONT	STREET ADDRESS, CITY, STATE, ZIP CODE 11337 JOE BROWN HIGHWAY SOUTH TABOR CITY, NC 28463
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V 000	INITIAL COMMENTS An annual and follow up survey was completed on January 16, 2024. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for 6 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.	V 000		
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the drug.	V 118	MAR will be completed by staff immediately after administering medication on each client	1/20/24

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Janyla Burkard, MSQP
TITLE
Qualified Professional
(X6) DATE
1/31/2024

STATE FORM 6899 FNM811 If continuation sheet 1 of 6

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FEB 02 2024

DHSR-MH Licensure Sect

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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 review and interview, the facility failed to 1) ensure medications were self-administered by clients only when authorized in writing by the client's physician for 1 of 3 clients (#2) and 2) ensure MARs were kept current for 3 of 3 clients. The findings are:</p> <p>Finding #1 Review on 1/11/24 of client #1's record revealed: -48 year old female. -Admitted on 8/19/04. -Diagnoses of Mild Intellectual Disability, Downs Syndrome, Hypothyroidism, Hyperlipidemia, Legal Blindness, as defined in USA and Adjustment Disorder with mixed anxiety and depressed mood.</p> <p>Review on 1/11/24 of client #1's signed physician order dated 5/22/23 revealed: -Trimethoprim 100 milligram (mg) daily.</p> <p>Review on 1/11/24 of client #1's MARs from 10/1/23 - 1/11/24 revealed the following blanks: -Trimethoprim 100 mg on 1/4/24 - 1/11/24.</p> <p>Interview on 1/12/24 client #1 stated: -She received her medications daily.</p>	V 118	<p>Physician order will be in place when client self administers medication. Staff will ensure that this stays in compliance 1/2024</p>	
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V 118	<p>Continued From page 2</p> <p>Finding #2 Review on 1/11/24 of client #2's record revealed: -36 year old female. -Admitted on 7/15/17. -Diagnoses of Mild Intellectual Developmental Disability, Major Depression, Seizure Disorder, Hypothyroidism, Diabetes and High Blood Pressure. -No evidence of a self administration order for Bydureon Injection 2 milligram (mg)/0.85 milliliter (ml).</p> <p>Review on 1/11/24 of client #2's signed physician order dated 7/17/23 revealed: -Bydureon Injection 2 mg/0.85 ml Inject 2 mg subcutaneously once weekly. (Diabetes) -Rosuvastatin 10 mg at bedtime. (cholesterol)</p> <p>Review on 1/11/24 of client #2's MARs from 10/1/23 - 1/11/24 revealed: -Bydureon Injection 2 mg/0.85 ml was documented as given weekly except when blank on 12/4/23 and 12/25/23. -Rosuvastatin 10 mg was not documented as administered on 10/31/23.</p> <p>Interview on 1/12/24 client #2 stated: -She received her medications daily. -She self-administered her own injection for her diabetes.</p> <p>Finding #3 Review on 1/11/24 of client #3's record revealed: -58 year old male. -Admitted on 8/1/96. -Diagnoses of Essential hypertension, Calculus of kidney, Hyperlipidemia, Type 2 diabetes, Cerebral Palsy, Autism Disorder and Severe Intellectual Disabilities.</p>	V 118		
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V 118	<p>Continued From page 3</p> <p>Review on 1/11/24 of client #3's signed physician order dated 5/22/23 revealed: -Metformin 1000 mg twice daily for diabetes mellitus.</p> <p>Review on 1/11/24 of client #3's MARs from 10/1/23 - 1/11/24 revealed the following blanks: -Metformin 1000 mg on 11/1/23 - 11/30/23 at 8pm.</p> <p>Attempted interview on 1/12/24 with client #3 was unsuccessful due to his diagnoses.</p> <p>Interview on 1/11/24 and 1/12/24 staff #1 stated: -The clients received their medications as ordered. -The pharmacy used daily bubble packs for each client medications. -The blanks on the MARs were the staff forgetting to document. -Client #2 had always self administered her diabetes medication weekly since she was admitted to the facility. -She was not aware of a self-administration order for client #2. -She would contact client #2's primary provider to clarify the administration order.</p> <p>Interview on 1/12/24 the Qualified Professional stated: -She was not aware client #2 self-administered her Bydureon Injection 2 mg/0.85 ml. -She believed the clients received their medications as ordered.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		
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V 120	Continued From page 4	V 120		
V 120	27G .0209 (E) Medication Requirements	V 120	<p>Lock box has been obtained and medications will be stored in the 1/2 size lock box. Staff will ensure that it's locked up @ all times</p>	
	<p>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.</p> <p>This Rule is not met as evidenced by: Based on observations and interview the facility failed to keep refrigerated medication in a locked container affecting 1 of 3 current clients (#2). The findings are:</p> <p>Review on 1/11/24 of client #2's record revealed: -36 year old female. -Admitted on 7/15/17. -Diagnoses of Mild Intellectual Developmental Disability, Major Depression, Seizure Disorder, Hypothyroidism, Diabetes and High Blood</p>			

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V 120	<p>Continued From page 5</p> <p>Pressure.</p> <p>Review on 1/11/24 of client #2's signed physician order dated 7/17/23 revealed: -Bydureon Injection 2 milligram (mg)/0.85 milliliter (ml) Inject 2 mg subcutaneously once weekly.</p> <p>Observation on 1/11/24 between 4pm - 4:15pm during a review of client #2's medications revealed: -Bydureon Injection 2 mg/0.85 ml Inject 2 mg was stored in a small refrigerator unlocked and unsecured.</p> <p>Interview on 1/11/24 and 1/12/24 staff #1 stated: -Client #2's Bydureon Injection 2 mg/0.85 ml was stored in the refrigerator in the staff's room. -She was not aware medication needed to be locked.</p> <p>Interview on 1/12/24 the Qualified Professional stated: -She had not noticed client #2's Bydureon Injection 2 mg/0.85 ml was not locked and secured. -A lock box had now been purchased to lock and secure the medication.</p>	V 120		
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