

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/29/2024
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NAME OF PROVIDER OR SUPPLIER THE WORKSHOP OF DAVIDSON-GROUP HOME #1 -V	STREET ADDRESS, CITY, STATE, ZIP CODE 509 SHOAF STREET LEXINGTON, NC 27292
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on April 29, 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>The facility is licensed for 6 and currently has a census of 4. 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 review and interview, a MAR for each client must be kept current, and medications to clients shall be administered by licensed persons trained by a registered nurse, pharmacist or other legally qualified person privileged to prepare and administer medications. The findings are:</p> <p>Finding I:</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #1's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 10/1/15. -Diagnoses of Mood Disorder, Mild Intellectual Developmental Disability (IDD), Migraine Headaches, and Eczema. -8/31/23, physician-ordered: <ul style="list-style-type: none"> -Sodium Fluoride Plus 1.1 % Dental Cream (tooth decay preventative) brush twice daily. -Topiramate 25 mg (migraine) 1 tablet (tab) two times daily. -Trazadone 100 mg (sleep) 1 tab at bedtime. -Tri-Estarylla Tab 18/35 mcg (micrograms) (birth control) 1 tab daily. -1/4/24, physician-ordered Fluoxetine Capsule (Cap) 20 milligram (mg) (depression) 1 cap daily. -1/9/24, physician-ordered Diclofenac Sodium 1% External Gel (arthritis pain), rub 1 gram topically 	V 118		

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V 118	<p>Continued From page 2</p> <p>on the joint up to four times daily.</p> <p>-1/25/24, physician-ordered Mupirocin Ointment 2% (infected skin lesions)apply to affect area two times daily.</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #1's MAR for the months of February 2024, March 2024, and April 2024 revealed no staff initials and no explanations for the following medications at their administration times:</p> <p>-Diclofenac Sodium-8 am, 12 pm, 4 pm and 8 pm from 2/1/24 through 2/29/24.</p> <p>-4 pm and 8 pm on 3/3/24, 8 am, 12 pm, 4 pm and 8 pm on 3/4/24 and 3/5/24, and 8 am, 12 pm, 4 pm and 8 pm from 3/8/24 through 3/31/24.</p> <p>-8 am, 12 pm, 4 pm and 8 pm from 4/2/24 through 4/4/24, 8 am, 12 pm, 4 pm and 8 pm on 4/8/24 and 4/9/24, 12 pm, 4 pm and 8 pm on 4/12/24, and 8 am, 12 pm, 4 pm and 8 pm from 4/13/24 through 4/25/24.</p> <p>-Mupirocin Ointment-no morning (am) or evening (pm) dose times for 3/1/24 through 3/31/24 and 4/1/24 through 4/25/24.</p> <p>-Sodium Flouride Dental Cream in the am on 4/10/24, 4/15/24, and 4/16/24.</p> <p>-Topiramate in the morning (am) on 4/10/24.</p> <p>-Trazadone at the 8 pm dose time on 4/10/24.</p> <p>-Tri-Estarylla at the am dose time on 4/10/24.</p> <p>-Fluoxetine at the 8 am dose time on 4/10/24 and 4/19/24.</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #2's record revealed:</p> <p>-Admission date of 1/6/97.</p> <p>-Diagnoses of Moderate IDD, Schizophrenia-schizoaffective disorder-bipolar type, Gastroesophageal Reflux Disease (GERD).</p> <p>-8/11/23, physician-ordered:</p> <p>-Anti-itch cream 1 % (psoriasis) , apply pea size amount to external ear two times daily.</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Vitamin D-3 2000 International Units (IU) (Calcium absorption), 1 tab daily. -Vascepa 1 gram (gm) (reduce cardiovascular issues), 1 tab daily. -Loratadine 10 mg (allergy), 1 tab daily. -Lansoprazole Delayed Release (DR) cap 30 mg (GERD), 1 cap daily. -Therm-M Oral Tab (Vitamin deficiency), 1 tab daily. <p>-3/12/24, physician-ordered Benzotropine Mesylate 1 mg, 1 tab at bedtime.</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #2's MAR for the months of February 2024, March 2024 and April 2024 revealed no staff initials and no explanations for the following medications at their administration times:</p> <ul style="list-style-type: none"> -Anti-itch cream at the am and pm dose times from 2/1/24 through 2/29/24, at the 8 am and 8 pm dose time from 3/1/24 through 3/3/24, 8 am dose time on 3/4/24, 8 pm dose time on 3/5/24, 8 am doses time from 3/6/24 through 3/10/24, 8 am dose times on 3/12/24 and 3/13/24, and at the 8 am and 8 pm dose times from 3/20/24 through 3/31/24, and at the am and pm dose times from 4/1/24 through 4/25/24. -Vitamin D-3 at the 8 am dose time on 4/10/24, 4/19/24 and 4/20/24. -Vascepa at the 8 am dose time on 4/10/24. -Loratadine at the am dose on 4/10/24. -Lansoprazole at the 8 am dose on 4/10/24. -Therm-M Oral Tab at the 8 am dose on 4/10/24 <p>Interview on 4/25/24 with Client #1 revealed:</p> <ul style="list-style-type: none"> -Medications were given to her by staff and included medications that kept her calm through the day and a sleeping pill at night. -She had not missed any of her medications. -Her medications were always at the facility. 	V 118		

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V 118	<p>Continued From page 4</p> <p>Interview on 4/25/24 with Client #2 revealed: -No problems taking her medications which were given to her by staff. -She had never missed taking her medications which included a vitamin, a medicine for diabetes and "calm me down pills."</p> <p>Interview on 4/25/24 with Client #3 revealed: -She took medicine for anxiety and allergies. -Medicines were given to her by staff and she had not missed any of her medicines.</p> <p>Interview on 4/25/24 with Staff #1 revealed: -She was the Supervisor in Charge and worked Monday through Friday. -Relief staff worked the weekends. -Her job responsibilities included administering client medications, documentation on the MARs after medication was given, reviewed the clients' MARs from the weekends and notified weekend staff of errors on the MARs. -Client #1 did not use the Mupirocin Ointment anymore; she used it for 3 days. -She was unable to locate a discontinued physician's order on the Mupirocin Ointment. -Client #2's anti-itch cream might be a PRN (as needed) medication but was not certain.</p> <p>Interview on 4/25/24 with Staff #2 revealed: -She had never forgotten to give clients their medications because it was routine to give medications. -She may have forgotten to initial a MAR but Staff #1 contacted her if she noticed she had forgotten in order to let her know.</p> <p>Interview on 4/26/24 with the Group Home Coordinator revealed: -She had started in her position mid-March 2024. -She was still being trained by the Assistant</p>	V 118		

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V 118	<p>Continued From page 5</p> <p>Director in her duties which included reviewing the client medications and MARs for accuracy. -She worked a shift for the first time on 4/10/24 and felt overwhelmed with all the duties and did not initial the clients' MARs completely for their medications the morning of 4/10/24 although she did give them their medications. -She has had medication management training.</p> <p>Interview on 4/26/24 with the Assistant Director revealed: -There should be a written explanation given for any errors and blanks on clients' MARs. -The Supervisor in Charge should not be correcting a MAR for another staff. -The MAR form they use is not "user friendly" and they were seeking another MAR form. -Administration on Client #1's Mupirocin Ointment and Client #2's anti-itch cream and Nystatin Triamcinolone Acetonide needed clarification from their physician to determine if the medications were to be continued as prescribed or orders changed. -She and the Group Home Coordinator would follow up on the MAR issues and make sure the issues get addressed.</p> <p>Finding II:</p> <p>Review on 4/29/24 of Staff #2's personnel record revealed: -A rehire date of 2/6/23. -A medication training certificate dated 2/14/24 with no signature or name of a legally qualified person privileged to prepare and administer medications.</p> <p>Review on 4/29/24 of Staff #3's personnel record revealed: -A hire date of 12/5/22.</p>	V 118		

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V 118	<p>Continued From page 6</p> <p>-A medication training certificate dated 2/14/24 with no signature or name of a legally qualified person privileged to prepare and administer medications.</p> <p>Interview on 4/29/24 with the Executive Director revealed:</p> <p>-A digital video disc (DVD) was used for medication training of the staff.</p> <p>-A registered nurse reviewed the staffs' medication paperwork after staff were given a test.</p> <p>-She could have a local pharmacist, or the nurse provide the medication administration training to staff.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118		
V 120	<p>27G .0209 (E) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(e) Medication Storage:</p> <p>(1) All medication shall be stored:</p> <p>(A) in a securely locked cabinet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees Fahrenheit;</p> <p>(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;</p> <p>(C) separately for each client;</p> <p>(D) separately for external and internal use;</p> <p>(E) in a secure manner if approved by a physician for a client to self-medicate.</p> <p>(2) Each facility that maintains stocks of controlled substances shall be currently</p>	V 120		

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V 120	<p>Continued From page 7</p> <p>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 observation, record review and interview, all medication shall be stored separately for external and internal use. The findings are:</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #1's record revealed: -Admission date of 1/6/97. -Diagnoses of Moderate IDD, Schizophrenia-schizoaffective disorder-bipolar type, Gastroesophageal Reflux Disease (GERD). -1/9/24, physician-ordered Diclofenac Sodium 1% External Gel (arthritis pain), rub 1 gram topically on the joint up to four times daily. -1/25/24, physician-ordered Mupirocin Ointment 2% (infected skin lesions) apply to affect area two times daily.</p> <p>Observation on 4/25/24 at 10:41 am of Client #1's medication bin revealed: -Her prescribed Diclofenac Sodium 1% External Gel and Mupirocin Ointment 2% were present in her plastic medication bin and were not stored separate from her internal medications.</p> <p>Reviews on 4/25/24 and 4/26/24 of Client #2's record revealed: -Admission date of 1/6/97. -Diagnoses of Moderate IDD, Schizophrenia-schizoaffective disorder-bipolar type, Gastroesophageal Reflux Disease (GERD).</p>	V 120		

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V 120	<p>Continued From page 8</p> <p>-8/11/23, physician-ordered Anti-itch cream 1 % (psoriasis) , apply pea size amount to external ear two times daily.</p> <p>-1/17/24, physician-ordered Nystatin Triamcinolone Acetonide Cream (rash), apply to affected areas 3 times daily until rash clears.</p> <p>Observation on 4/25/24 at 10:56 am of Client #2's medication bin revealed: -Her prescribed anti-itch medication and the Nystatin Triamcinolone Acetonide Cream were present in her plastic medication bin and were not kept separate from her internal medications.</p> <p>Interview on 4/25/24 with Staff #2 revealed: -Knew external and internal medications were to be stored separate from one another. -Was not aware the clients' external and internal medications were stored together; external medications were usually stored in a plastic bag.</p> <p>Interview on 4/26/24 with the Assistant Director revealed: -External and internal medications were to be stored separately from one another in plastic bags. -She did not know why they were not separated. -She instructed the Group Home Coordinator to place the external medications in plastic bags immediately. -She would make certain this area was monitored to ensure external and internal medications were kept separated.</p>	V 120		