

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-108 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 05/10/2024 |
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| NAME OF PROVIDER OR SUPPLIER STEVIE'S PLACE | STREET ADDRESS, CITY, STATE, ZIP CODE 16 6TH EM STREET MARION, NC 28752 |
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| V 000 | <p>INITIAL COMMENTS</p> <p>An annual survey was completed on 5/10/24. 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 3 and currently has a census of 3. The survey sample consisted of an audit 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 | <p>V118</p> <p>CEO is updating the QP visit form to include that they are checking the MARs for completion and proper administration.</p> <p>Qualified Professional is checking in on a more frequent basis to ensure medication protocols are being followed.</p> <p>Medication records will be monitored on a monthly basis by our in house nurse and office assistant for any errors. Subsequent write ups and retraining will occur for those employees that have errors.</p> <p style="text-align: center;">RECEIVED MAY 15 2024 DHSR-MH Licensure Sect</p> | 5/31/2024 |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Aimee Smith CEO

5/17/24

| Year | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 |
|------------|------|------|------|------|------|------|------|------|------|------|------|
| Population | 100 | 105 | 110 | 115 | 120 | 125 | 130 | 135 | 140 | 145 | 150 |
| Area | 100 | 105 | 110 | 115 | 120 | 125 | 130 | 135 | 140 | 145 | 150 |
| Production | 100 | 105 | 110 | 115 | 120 | 125 | 130 | 135 | 140 | 145 | 150 |

The following table shows the population, area, and production of the region from 1950 to 1960. The population is shown in thousands, the area in square miles, and the production in million tons. The data shows a steady increase in all three categories over the period.

| Year | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 |
|------------|------|------|------|------|------|------|------|------|------|------|
| Population | 155 | 160 | 165 | 170 | 175 | 180 | 185 | 190 | 195 | 200 |
| Area | 155 | 160 | 165 | 170 | 175 | 180 | 185 | 190 | 195 | 200 |
| Production | 155 | 160 | 165 | 170 | 175 | 180 | 185 | 190 | 195 | 200 |

The data continues to show a consistent upward trend in population, area, and production from 1961 to 1970. The population reached 200 thousand, the area reached 200 square miles, and the production reached 200 million tons by the end of the period.

| Year | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 |
|------------|------|------|------|------|------|------|------|------|------|------|
| Population | 205 | 210 | 215 | 220 | 225 | 230 | 235 | 240 | 245 | 250 |
| Area | 205 | 210 | 215 | 220 | 225 | 230 | 235 | 240 | 245 | 250 |
| Production | 205 | 210 | 215 | 220 | 225 | 230 | 235 | 240 | 245 | 250 |

The final data points for 1971 to 1980 show the population reaching 250 thousand, the area reaching 250 square miles, and the production reaching 250 million tons. This represents a significant increase from the starting point in 1950.

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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 ensure medications were administered on the written order of a physician and failed to keep the MARs current for 2 of 3 audited clients (#2, #3). The findings are:</p> <p>Record review on 5/8/24 for Client #2 revealed: -Date of admission: 11/17/22. -Diagnoses- Mild Intellectual Developmental Disability, Oppositional Defiant Disorder, Attention Deficit Hyperactivity Disorder, Intermittent Explosive Disorder, Bipolar II, Type II Diabetes. -Physician ordered medications included: -Divalproex DR (delayed release) 500mg (milligrams) (behaviors) 2 tabs (tablet) twice daily ordered 1/24/24 -Divalproex ER (extended release) 500mg (behaviors) 2 tabs twice daily ordered 4/14/24. -Melatonin 3mg (sleep) 1 tab at bedtime ordered 12/5/23. -Melatonin 5mg (sleep) 1 tab at bedtime ordered 4/14/24.</p> <p>Review on 5/9/24 of Client #2's March 1-May 8, 2024 MARs revealed: -Divalproex DR was not documented as administered on 4/9/24. -Divalproex ER was not documented as</p> | V 118 | | |

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| V 118 | Continued From page 2 administered 4/14-4/30/24. -Melatonin 5mg was not documented as administered 4/14-4/30/24. Record review on 5/8/24 for Client #3 revealed: -Date of admission: 4/4/23. -Diagnoses- Moderate Intellectual Developmental Disability, Mood Disorder, Impulse Control Disorder, Smith Magennis Syndrome, Bipolar, Congenital Heart Defect, Hearing Loss, Vitamin D Deficiency, Acne, Allergic Eczema, Xerosis-Cutis, Hyperkeratosis. -Physician ordered medications included: -Clonidine 0.1mg (sedative) 1 tab twice daily at 3pm and bedtime ordered 5/23/24. -Focalin 10mg (attention) 1 ½ tabs daily at 3pm ordered 1/23/24. -Docusate Sodium 100mg (constipation) 1 softgel twice daily ordered 5/23/23. -Clindamycin (skin) apply to affected area twice daily ordered 5/23/24. -Mupirocin 2% topical ointment (skin) apply topically 3 times daily ordered 4/6/23. -Prednisone 10mg (rash) 4 tabs on days 1-3; 3 tabs on days 4-6; 2 tabs on days 7-9 and 1 tab days 10-12 ordered 4/8/24. -Doxycycline 100mg (rash) 1 capsule twice daily for 7 days ordered 4/8/24. Review on 5/9/24 of Client #3's March 1-May 8, 2024 MARs revealed: -Clonidine was not documented as administered 3/21/24, 3/26/24, 5/7/24 for the 3pm doses. -Focalin was not documented as administered 4/16/24, 5/7/24. -Docusate Sodium was not documented as administered on 4/1/24, 4/9/24 for am doses and 4/26/24 pm dose. -Clindamycin was not documented as | V 118 | | |

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| V 118 | <p>Continued From page 3</p> <p>administered on 4/1/24, 4/9/24 for am doses and 3/29/24, 3/31/24, 4/2/24 for pm doses.</p> <p>-Mupirocin was not documented as administered 4/1/24 am dose and 3/19/24, 3/27-3/31/24, 4/16/24, 4/18/24, 4/25-4/28/24, 4/30/24 for 2pm doses.</p> <p>-Prednisone was not documented as administered 4/12/24, 4/17/24, 4/19/24 and 4/20/24.</p> <p>-Doxycycline was not documented as administered 4/11/24 pm dose, 4/12/24 am dose.</p> <p>Interview on 4/10/24 with Client #2 revealed: -Received medications morning and night; never missed any.</p> <p>Interview on 4/10/24 with Staff #1 revealed: -Reviewed the MARs monthly before turning them into the office. -"If I missed an error on the MAR, it's on me."</p> <p>Interview on 4/9/24 with Supervised Living Supervisor revealed: -Staff #1 was the House Manager and responsible for medications in the facility. -Client #2 was hospitalized in April. The discharge orders were for Divalproex DR but his regular doctor wants Client #2 on the ER. -Client #3 gets his midday medication at the day program. The day program did their own documentation.</p> <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> | V 118 | | |