

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL043-014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/06/2024
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NAME OF PROVIDER OR SUPPLIER RAWLS ROAD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 190 RAWLS ROAD ANGIER, NC 27501
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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V 000

INITIAL COMMENTS

An annual, complaint and follow up survey was completed on June 6, 2024. The complaint was substantiated (intake #NC00215455). A deficiency was cited.

This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.

This facility is licensed for 5 and currently has a census of 5. 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

V 118

RECEIVED

JUN 26 2024

DHSR-MH Licensure Sect

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Division of Health Service Regulation

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V 118	<p>Continued From page 1</p> <p>(E) name or initials of person administering the drug.</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, interview, and observation, the facility failed to administer medications as ordered by the physician affecting 1 of 3 audited clients (#2). The findings are:</p> <p>Review on 06/05/24 of client #2's record revealed:</p> <ul style="list-style-type: none"> - 34 year old female. - Admission date of 07/16/18. - Diagnoses of Moderate Intellectual Developmental Disability, Down's Syndrome, Psychotic Disorder, Hyperlipidemia, Hypertension and Seizures. <p>Review on 06/05/24 of client #2's physician orders dated 10/16/23 revealed:</p> <ul style="list-style-type: none"> - Guanfacine (treats High Blood Pressure/Hypertension) 2 milligrams (mg). - "Take 1 tablet by mouth once every day **Hold med (medication) if B/P (Blood Pressure) 90 Systolic or pulse less than 60**." <p>Review on 06/05/24 of client #2's March 2024 thru May 2024 MARs revealed the following days when Guanfacine was administered and a pulse rate was documented to be less than 60 or no</p>	V 118		
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V 118	<p>Continued From page 2</p> <p>documentation of pulse rate: March 2024 - 03/02/24 - pulse rate 56. - 03/03/24 - pulse rate 56. - 03/08/24 - no pulse rate documented. - 03/10/24 - pulse rate 55 - 03/17/24 thru 03/21/24 - no pulse rate documented.</p> <p>April 2024 - 04/14/24 - pulse rate 51. - 04/28/24 - pulse rate 54. - 04/30/24 - pulse rate 56.</p> <p>May 2024 - 05/11/24 - pulse rate 46. - 05/12/24 - pulse rate 48. - 05/18/24 - pulse rate 59. - 05/25/24 - pulse rate 52.</p> <p>Interview on 06/05/24 the facility Nursing Supervisor stated: - Staff would contact the nursing for any issues with client #2's parameters for administration of medications. - She would review nursing documentation to determine if staff notified nursing regarding client #2's pulse rate. - She would inservice facility staff if needed regarding contacting nursing for client #2's parameters for medication administration.</p>	V 118		

Rawls Road Group Home

Plan of Correction

Annual, Complaint and Follow-Up Survey Completed on June 6, 2024

V118 27G .0209 (c) Medication Requirements

Nurse and QP have in-serviced all the group home staff on the protocol for administering medications when there is a blood pressure and/or pulse reading needed. Nurse will monitor the MAR weekly for the span of two months to assure the staff is following protocol and will complete nursing assessments bi-monthly over next the next two months.

Staff was in-serviced the following protocol for administering medication for client #2 when there is blood pressure and pulse reading:

At all times RHA polices must be followed. It is the responsibility of the certified Med Tech to report factual information to nursing as ordered by the MD. MT must follow all instructions given in quick mar such as if there are parameters in place for b/p, pulse, on our clients these must be taken prior to medication administration, if the B/P or Pulse is below the stated order such as below 60 you must notify the on call nurse immediately for further instruction and hold the medication unless you are given instructions by a nurse not to. Any abnormalities need to be reported to the nurse on call. Once you are given further instruction by nursing you should also document this information in the comments box (for example [REDACTED] notified pulse was 58, [REDACTED] notified PCP and called back and stated med may be given) (That should be documented as On Call nurse called, told to hold med until she called back, [REDACTED] called back stated PCP said you may give the medication, medication given per MD order) (Or on call nurse stated to hold medication per MD order) RHA policy states a nurse must be notified.