

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601257</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/10/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HINDS' FEET FARM-PUDDIN'S PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>14645 BLACK FARMS ROAD</b> <b>HUNTERSVILLE, NC 28078</b>
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on 9-10-24. Deficiencies were 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 six and currently has a census of six. The survey sample consisted of audits of three current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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 reviews and interviews the facility failed to the medications were dispensed according the the physicians order, effecting two of three audited clients (Clients #1, and #2). The findings are:</p> <p>Finding #1</p> <p>Review on 9-9-24 of Client #1's Physician's orders revealed: - 1-23-24: Myrbetriq 50 mg (milligrams) TB 24 for bladder control, One tablet daily.</p> <p>Review on 9-9-24 of Client #1's MAR's for July 2024, August 2024 and September 2024 revealed: -July 26 through July 31, no Myrbetriq 50 mg (milligrams) TB 24 was given. Not in the MAR revealed that the pharmacy had not delivered it. -August 1, 3, 4, 5, 6, 7, 8, and 9 MAR was not given with a note in the MAR revealed that the facility was waiting on a refill from the pharmacy.</p> <p>Finding #2</p> <p>Review on 9-9-24 of Client #2's Physician's orders revealed: -Calmoseptine .44-20.6% (for skin</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>breakdown) apply to buttocks twice daily 11-22-22, Fibercon 625 mm (milligrams) (for constipation) give one tablet at bedtime 5-7-24, Levothyroxine Sodium 112 MCG (micrograms) (thyroid) 5-7-24.</p> <p>Review on 9-9-24 of Client #2's MAR's July 2024, August 2024 and September 2024 revealed:                      -September 4, no Fibercon available, note in the MAR revealed the medication was out but had been ordered.                      -August 17th, Levothyroxine Sodium 112 mcg not given, note in MAR revealed medication was not in the facility.                      -July 1 through 13th, Calmoseptine 0.44-20.6% not given, not in the MAR revealed the medication was not in the facility.</p> <p>Interview on 9-9-24 with the Director revealed:                      -The facility has a nurse, but she has been out on medical leave for a few months.                      -They don't know if it is a problem with the pharmacy, the staff not ordering in time, or a combination of both.                      -They would fix the problem immediately.</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                      (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;</p>	V 120		

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V 120	<p>Continued From page 3</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 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 and interview the facility failed to ensure that medications were stored separately for each clients effecting one of three audited clients (Client #3). The findings are:</p> <p>Observation on 9-10-24 of Client #3's medications revealed: -External medication Jublia 10% solution was stored in the same drawer with no divider with Client #4's external medications.</p> <p>Interview on 9-10-24 with the Operations Coordinator revealed: -He knew that internal medications needed to be stored separately, but did not know that internal medications also needed to be stored separately for each client.</p> <p>Interview on 9-10-24 with the Director revealed: -She would make sure that all internal and</p>	V 120		

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V 120	Continued From page 4  external medications were stored separately for each client.	V 120		