STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL047-103	A. BUILDING: _____ B. WING _____	R 09/27/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PREMIER HEALTHCARE SVCS-SILVER LINING	1892 TURNPIKE ROAD RAEFORD, NC 28376

(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
{V 000}	INITIAL COMMENTS A follow up survey was completed on September 27, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .1900 Psychiatric Residential Treatment for Children and Adolescents. This facility is licensed for 12 and has a current census of 11. 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	{V 118}		

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{V 118}	Continued From page 1 drug. (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. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to keep the MARs current affecting two of three audited clients (#1 and #3). The findings are: Review on 9/24/24 of client #1's record revealed: -Admission date of 1/30/24. -Diagnoses of Disruptive Mood Dysregulation Disorder, Attention Deficit Hyperactivity Disorder (ADHD) and Unspecified Asthma. -She was 13 years old. -Physician's order dated 2/7/24 for Aero chamber (Valved holding chamber for inhaler), use as directed two times daily and Fluticasone-Salmeterol 45-21 micrograms (mcg) (Asthma), inhale two puffs twice a day. Review on 9/24/24 of MARs for client #1 revealed: No staff initials to indicate the medication was administered for the following- August 2024- -Aero chamber pm 8/23 am dose. -Fluticasone-Salmeterol 45-21 mcg on 8/11 pm dose, 8/12 am dose and 8/23 am dose.	{V 118}		

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{V 118}	Continued From page 2 Review on 9/24/24 of client #3's record revealed: -Admission date of 1/10/24. -Diagnoses of ADHD, Major Depressive Disorder, Disruptive Mood Dysregulation Disorder and Post-traumatic Stress Disorder. -She was 17 years old. -Physician's order dated 8/27/24 for Hydroxyzine 25 mg (Anxiety), one tablet at bedtime. -Physician's order dated 8/26/24 for Methylphenidate 36 mg (ADHD), one tablet in the morning. -Physician's order dated 7/2/24 for Oxcarbazepine 600 mg (Bipolar Disorder), one tablet twice a day; Lab work every 3 months. -Physician's order dated 6/12/24 for Melatonin 10 mg (Sleep), dissolve one tablet sublingually at bedtime; Guanfacine HCl Extended Release 1 mg (ADHD), one tablet at bedtime. -Physician's order dated 5/28/24 for Loratadine 10 mg (Allergies), one tablet daily. -Physician's order dated 3/1/24 for Fluticasone Propionate 50 mcg spray (Allergic Rhinitis), instill one spray in each nostril daily. Review on 9/24/24 of MARs for client #3 revealed: No staff initials to indicate the medication was administered for the following- -September 2024: Fluticasone Propionate 50 mcg spray on 9/17 and 9/23. Loratadine 10 mg on 9/23. No staff initials to indicate the medication was administered for the following- -July 2024:	{V 118}		

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{V 118}	Continued From page 3 Hydroxyzine 25 mg on 7/11. Methylphenidate 36 mg on 7/13, 7/14 and 7/17. Oxcarbazepine 600 mg on 7/13, 7/14 and 7/17 am doses; 7/11, 7/13, 7/14, 7/17 and 7/18 pm doses. Melatonin 10 mg on 7/11. Guanfacine HCl ER 1 mg on 7/11. Loratadine 10 mg on 7/13, 7/14 and 7/17. Fluticasone Propionate 50 mcg on 7/13, 7/14, 7/17 and 7/22. -There was no documentation of lab orders completed for nursing staff. Interview on 9/24/24 with Registered Nurse (RN) #2 revealed: -Client #3 went on therapeutic leave in July 2024. -"All of the nurses were not aware they were supposed to put a C in the grid on the days [client #3] was on therapeutic leave." -Some of the other nurses didn't consistently put their initials to indicate a medication was administered. -The clients get their medications as prescribed. -"Some of the nurses are newer and just possibly forgot to sign off on the MARs." -The labs were done for client #3. -RN #4 did the labs and she did not document it was done for client #3. -She confirmed the MARs were not kept current for clients #1 and #3. Interview on 9/26/24 with the Vice President of Administration revealed: -She wasn't not aware there were issues with MARs for clients #1 and #3. -They had conference calls with the Executive Director (ED) twice a week. -The ED for that facility never brought that to her attention.	{V 118}		

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{V 118}	Continued From page 4 -She confirmed the MARs were not kept current for clients #1 and #3. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	{V 118}		