STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL080-035	A. BUILDING: _____ B. WING _____	09/26/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TIMBER RIDGE TREATMENT CENTER	665 TIMBER TRAIL GOLD HILL, NC 28071

(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 An annal and complaint survey was completed on 9/26/24. The complaints were unsubstantiated (intakes #NC00221104, NC00222223, NC00221094). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5200 Residential Therapeutic Camps for Children and Adolescents of all Disability Groups. This facility is licensed for 60 and has a current census of 30. 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;	V 118		

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V 118	Continued From page 1 (D) date and time the drug is administered; and (E) name or initials of person administering the 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 interview, the facility failed to keep the MARs current affecting three of three audited clients (#1, #2, #3). The findings are: Review on 9/23/24 of client #1's record revealed: -Admission date of 4/25/23. -Diagnoses of Oppositional Defiant Disorder (ODD), Attention Deficit Hyperactivity Disorder (ADHD), Intermittent Explosive Disorder. -Physician order dated 8/26/24 revealed: -Fluoxetine 20 milligram (mg), take one capsule by mouth once daily for mood. -Guanfacine 3mg Extended Release (ER), take one tablet by mouth once daily for ADHD. -Hydroxyzine HCL 25mg, take one tablet by mouth twice a day for mood. -Divalproex sodium (SOD) delayed release (DR) 500mg, take one tablet by mouth twice daily at 9am and 4pm for mood. -Quetiapine 100mg, take one and ½ tablets by mouth three times a day for mood. Review on 9/25/24 of MARs dated from July 2024 through September 25, 2024 for client #1	V 118		

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V 118	Continued From page 2 revealed: -July 2024- No staff initials to document administration of the following medications: -Divalproex SOD DR 500mg on 7/14, 7/25, 7/30, 7/31. -Hydroxyzine HCL 25mg on 7/7. -August 2024-No staff initials to document administration of the following medications: -Fluoxetine 20mg on 8/30. -Guanfacine 3mg on 8/30. -Methylphenidate 54mg on 8/30. -Divalproex SOD DR 500mg on 8/30 at 9am; 8/16, 8/17, 8/19, 8/21, 8/26, 8/30 at 4pm. -Hydroxyzine HCL 25mg on 8/25,8/30 at 9am; 8/1, 8/8, 8/14, 8/15, 8/16/, 8/17, 8/23, 8/28 at 8pm. -Quetiapine 100mg on 8/30, 8/31 9am; 8/27, 8/30 at 2pm; 8/1, 8/8, 8/14, 8/15, 8/16, 8/17, 8/19, 8/23, 8/28 at 8pm. -September 1-25, 2024 -No staff initials to document administration of the following medications: -Fluoxetine 20mg on 9/9, 9/10, 9/16, 9/19. -Guanfacine 3mg on 9/9, 9/10, 9/16, 9/19. -Methylphenidate 54mg on 9/9, 9/10, 9/16, 9/19. -Divalproex SOD DR 500mg on 9/9, 9/10, 9/16, 9/19 at 9am; 9/5, 9/6 at 4pm. -Hydroxyzine HCL 25mg on 9/9, 9/10, 9/16, 9/19 at 9am; 9/6 at 4pm. Review on 9/23/24 of client #2's record revealed: -Admission date of 1/16/24. -Diagnoses of Disruptive Mood Dysregulation, ADHD, Post Traumatic Stress Disorder (PTSD), Major Depressive Disorder. -Physician order dated 8/26/24 revealed: -Atomoxetine 40mg, take one cap by mouth every morning for ADHD.	V 118		

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V 118	Continued From page 3 -Fluticasone 50 micrograms (mcg), one spray in each nostril twice a day for allergy. -Oxcarbazepine 150mg, take one tablet by mouth twice a day for mood. -Clonidine 0.1mg, take one tablet by mouth three times a day for ADHD. -Melatonin 10mg, take one tablet by mouth at bedtime for regulation of sleep. Review on 9/25/24 of MARs dated from July 2024 through September 25, 2024 for client #2 revealed: -July 2024- No staff initials to document administration of the following medications: -Atomoxetine 40mg on 7/21. -Fluticasone 50mcg on 7/21 at 9am; 7/18, 7/31 at 8pm. -Oxcarbazepine 150mg on 7/21 at 9am; 7/31 at 5:30pm. -Clonidine 0.1mg on 7/21 at 9am; 7/21 at 2pm, 7/31 at 8pm. -Melatonin 10mg on 7/8, 7/13, 7/18, 7/29, 7/31. -August 2024- No staff initials to document administration of the following medications: -Atomoxetine 40mg on 8/17, 8/18, 8/20, 8/21, 8/22, 8/23. -Fluticasone 50mcg on 8/16, 8/17, 8/18, 8/20, 8/21, 8/22, 8/23 at 9am: 8/15, 8/16, 8/17, 8/23 at 5:30pm. -Oxcarbazepine 150mg on 8/17, 8/18, 8/20, 8/21, 8/22, 8/23 at 9am; 8/8, 8/13, 8/14, 8/15, 8/16, 8/17, 8/19 at 5:30pm. -Clonidine 0.1mg on 8/17, 8/20, 8/21, 8/22, 8/23 at 9am; 8/17, 8/19, 8/20, 8/30, 8/31 at 2pm; 8/15, 8/16/, 8/17, 8/23 at 8pm. -Melatonin 10mg on 8/15, 8/16, 8/17, 8/18, 8/23. -September 1-25, 2024 -No staff initials to document administration of the following	V 118		

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V 118	Continued From page 4	V 118		

medications:
-Atomoxetine 40mg on 9/1, 9/9, 9/10.
-Fluticasone 50mcg on 9/1, 9/9, 9/10 9am; 9/11 at 8pm.
-Oxcarbazepine 150mg on 9/1, 9/9, 9/10 at 9am; 9/1, 9/11 5:30pm.
-Clonidine 0.1mg on 9/1, 9/9, 9/10 at 9am.
-Melatonin 10mg on 9/11.

Review on 9/23/24 of client #3's record revealed:
-Admission date of 2/12/24.
-Diagnoses of ODD, ADHD, Conduct Disorder.
-Physician order dated 8/26/24 revealed:
-Concerta 36mg, take two tablets by mouth every morning for ADHD.
-Aripiprazole 5mg, take one tablet by mouth twice daily at lunch and bedtime for mood.
-Guanfacine HCL ER 4mg take one tablet by mouth at bedtime for ADHD.
-Melatonin 10mg TR (Triple Action), take one table by mouth at bedtime for insomnia.
-Trazodone 50mg, take one tablet by mouth at bedtime for mood.

Review on 9/25/24 of MARs dated from July 2024 through September 25, 2024 for client #3 revealed:
-July 2024- No staff initials to document administration of the following medications:
-Concerta 36mg on 7/21.
-Aripiprazole 5mg on 7/31.
-Guanfacine HCL ER 4mg on 7/31.
-Melatonin 10mg TR on 7/31.
-Trazodone 50mg on 7/31.

-August 2024- No staff initials to document administration of the following medications:
-Concerta 36mg on 8/3, 8/10, 8/11, 8/17, 8/19, 8/20, 8/21, 8/22, 8/23.
-Aripiprazole 5mg on 8/2, 8/15, 8/16, 8/17, 8/23 at

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V 118	Continued From page 5 12:30pm; 8/2, 8/15, 8/16, 8/17, 8/23 at 8pm. -Guanfacine HCL ER 4mg on 8/2, 8/15, 8/16, 8/17, 8/23. -Melatonin 10mg TR on 8/2, 8/15, 8/16, 8/17, 8/23. -Trazodone 50mg on 8/2, 8/15, 8/16, 8/17, 8/23. -September 1-25, 2024 -No staff initials to document administration of the following: -Concerta 36mg on 9/1, 9/9, 9/10, 9/16, 9/19. -Aripiprazole 5mg on 9/12, 9/13 at 12:30pm; 9/11, 9/12, 9/20 at 8pm. -Guanfacine HCL ER 4mg on 9/11, 9/12, 9/20, 9/22. -Melatonin 10mg TR on 9/11, 9/12, 9/20, 9/22. -Trazodone 50mg on 9/11, 9/12, 9/20, 9/22. Interviews on 9/25/24 with Clients #1, #2, #3 revealed: -Medications had been administered daily, no refusal of medication by clients. Interview on 9/25/24 with the Registered Nurse (RN) revealed: -It was the RN's responsibility to review the MARs monthly for errors. -Was "confident" that all the clients received their medication on time daily. -"Clients receive their medications but staff did not put their initials on the MARs." -"I'm behind on it, with everything else." Interview on 9/25/24 with the Clinical Director revealed: -It was the RN's responsibility to review the MARs monthly for errors. Due to the failure to accurately document medication administration, it could not be determined if clients received their medications	V 118		

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V 118	Continued From page 6 as ordered by the physician.	V 118		