

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-708	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/01/2024
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NAME OF PROVIDER OR SUPPLIER UNITED FAMILY NETWORK AT FUQUAY-VARIN	STREET ADDRESS, CITY, STATE, ZIP CODE 5728 HILLTOP TOAD FUQUAY VARINA, NC 27526
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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
V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 11/1/24. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 1. The survey sample consisted of audits of 1 current client and 1 former client.</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</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>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 and interview the facility failed to keep MARs current for 1 of 1 client (#1). The findings are:</p> <p>A. Review on 10/29/24 of client #1's record revealed:</p> <ul style="list-style-type: none"> - Admit date: 7/19/24 - Age: 14 years old - Diagnoses: Oppositional Defiant Disorder (ODD), Attention-Deficit/Hyperactivity Disorder, Other Specific Trauma and Stress Related Disorder, Disruptive Mood Dysregulation Disorder - Physician's order dated 9/26/24 revealed: <ul style="list-style-type: none"> - Risperidone 1 mg (milligram) take one tablet by mouth twice daily (ODD) - Aripiprazole 5 mg take one tablet by mouth twice daily (mood) - Physician's order dated 7/24/24 for "kids multivitamin" 18 mg take one tablet once daily (supplement) <p>Review on 10/29/24 of client #1's October 2024 MAR revealed:</p> <ul style="list-style-type: none"> - No staff initials that documented administration for morning doses of risperidone on 10/2/24, 10/9/24, 10/11/24, 10/13/24, 10/16/24, 10/18/24, 10/23/24-10/26/24 and for 	V 118		

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V 118	<p>Continued From page 2</p> <p>evening dose on 10/12/24</p> <ul style="list-style-type: none"> - No staff initials that documented administration for evening doses of aripiprazole from 10/1/24-10/3/24 - No staff initials that documented administration for 10/26/24 dose of "kids multivitamin" <p>Interview on 10/29/24 client #1 reported:</p> <ul style="list-style-type: none"> - Knew the medication he was supposed to take - Took medication in morning and at night - Took medication every day and never missed any doses <p>Interviews on 10/29/24 and 11/1/24 Licensee/Associate Professional reported:</p> <ul style="list-style-type: none"> - Staff took MARs to administrative office daily to be checked by administrative assistant, including verifying all medications were, administration times were correct, and staff initials were present - He also checked the MARs monthly - He observed staff "periodically" when medications were administered to ensure appropriate administration - Client #1 "gets his meds (medication) every day, you can ask him" - Not sure how the missing staff initials for the October 2024 MAR were not identified earlier - Would address the issue with staff <p>Due to the failure to accurately document medication administration, it could not be determined if the client received medication as ordered by the physician.</p>	V 118		