

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-169	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 11/25/2024
NAME OF PROVIDER OR SUPPLIER JUST IN TIME YOUTH SERVICES II		STREET ADDRESS, CITY, STATE, ZIP CODE 111 DOGWOOD DRIVE BURLINGTON, NC 27215		
(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 annual and follow up survey was completed on November 25, 2024. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment Facilities for Children & Adolescents. This facility is licensed for 6 and has a current census of 6. The survey sample consisted of audits of 3 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 drug.	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 observation, record reviews and interview, the facility failed to have updated physician's orders affecting two of three audited clients (#2 and #3) and failed to ensure medication was available for administration affecting two of three audited clients (#2 and #3). The findings are:</p> <p>Review on 11/25/24 of client #2's record revealed: -Admission date of 7/4/22. -Diagnoses of Intermittent Explosive Disorder; Attention Deficit Hyperactivity Disorder, Combined Presentation: Intellectual Disability, Moderate and Generalized Anxiety Disorder. -Physician order dated 8/24/23 for Valtoco 15 milligram (mg), spray one spray on each nostril as needed. -Physician order dated 1/19/24 for Bromphen, take 5 milliliter (ml) every six hours as needed for cough.</p> <p>Review on 11/25/24 of client #2's medications revealed: -Valtoco 15 mg was available. -Bromphen 5 ml was not available.</p> <p>Review on 11/25/24 of client #2's MAR's for September 2024 through November 2024</p>	V 118			

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V 118	<p>Continued From page 2</p> <p>revealed:</p> <ul style="list-style-type: none"> -Valtoco was listed on the MAR, but was not marked as administered. -Bromphen was listed on the MAR, but was not marked as administered. <p>Review on 11/25/24 of www.webmd.com revealed:</p> <ul style="list-style-type: none"> -Valtoco was used to treat episodes of seizures in adults and children 6 years and older. -Bromphen was used to treat symptoms caused by the common cold, flu, allergies, or other breathing illnesses. <p>-Physician order for client #2's Valtoco was expired.</p> <p>-Client #2's Bromphen was not available at the facility.</p> <p>Review on 11/25/24 of client #3's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 2/16/23. -Diagnosis of Conduct Disorder, Childhood onset type. -Physician order for Hydroxyzine 25 mg, take 1 tablet by mouth twice daily as needed for agitation/aggression/anxiety was not available. -Physician order dated 3/3/23 for EpiPen, inject 0.3 ml by intramuscular route as needed for anaphylaxis. <p>Review on 11/25/24 of client #3's medications revealed:</p> <ul style="list-style-type: none"> -Hydroxyzine 25 mg was available but had a dispensing date of 3/3/23. -EpiPen was available but had an expiration date of August, 2024. <p>Review on 11/25/24 of client #3's MAR's for September 2024 through November 2024 revealed:</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-Hydroxyzine was listed on the MAR, but was not marked as administered.</p> <p>-EpiPen was not listed on the MAR.</p> <p>Review on 11/25/24 of www.webmd.com revealed:</p> <p>-Hydroxyzine was used to help control anxiety and tension caused by nervous and emotional conditions.</p> <p>-EpiPen was used to treat severe allergic reactions, also known as anaphylaxis.</p> <p>-Client #3's Hydroxyzine and EpiPen were available, but packages had expired.</p> <p>-Physician order for Hydroxyzine was not available.</p> <p>Interview on 11/25/24 with the Program Director revealed:</p> <p>-He did not like when clients were prescribed medications "as needed" (PRN), because clients knew it was only an "as needed medication" and they would refuse them. Clients would say "they do not need them."</p> <p>-Every year, they had to discard the PRN's, because they never used them. Staff would forget that they expire.</p> <p>-Client #2 had been prescribed Bromphen back in January for a cough that he had. Once the cough went away, he did not need it anymore. His doctor never discontinued the medication.</p> <p>-Client #2 had not had the need to use Valtoco. He talked to client #2's doctor and she was going to discontinue it.</p> <p>-Client #3 had not had the need to take the Hydroxyzine. He was going to have his doctor discontinue the medication.</p> <p>-Client #3 had not had the need for the EpiPen, he would contact the pharmacy to have new ones.</p>	V 118		

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V 118	Continued From page 4 -He acknowledged the facility failed to keep updated physician's orders and to have prescribed medication available.	V 118			
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure the facility was maintained in a safe, clean, and attractive manner. The findings are: Observation on 11/22/24 between 9:15 am and 10:00 am of the facility revealed: -First Floor: -Hall Bathroom: There was a hole on the floor about 3 inches wide and 2 inches deep in front of the tub. Section of flooring was soft/rotten. -Stairway: The carpet was worn out/old. It had several holes along the edges. It was dirty/stained. Nail heads observed at every step. -Upstairs Hallway: All light bulbs from ceiling light were burned. Interview on 11/22/24 with Staff #4 revealed: -There was a plastic runner on the stairs that was all worn out and cracked. -She recently took out the plastic runner. -The nails on the steps were from when the stairs had the plastic runner.	V 736			

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V 736	Continued From page 5 Interview on 11/25/24 with the Program Director revealed: -Facility was in the process of making some repairs. -They were in the process of changing the carpet from the stairs. -They were going to change/fix the floor in the downstairs bathroom. -He was not aware that the ceiling lights in the upstairs hallway were burned out. He would have them changed. -He acknowledges that facility failed to be maintained in a safe, clean and attractive manner.	V 736			