

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL035024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 12/04/2014
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NAME OF PROVIDER OR SUPPLIER FRANKLIN MANOR ASSISTED LIVING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 100 SUNSET DR YOUNGVILLE, NC 27596
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D 000	Initial Comments The Adult Care Licensure Section and the Franklin County Department of Social Services conducted an annual survey, follow up survey and complaint investigation on 12/03/2014 and 12/04/2014. The complaint investigation was initiated by the Franklin County Department of Social Services on 10/31/2014.	D 000		
D 234	<p>10A NCAC 13F .0703(a) Tuberculosis Test, Medical Exam & Immunizatio</p> <p>10A NCAC 13F .0703 Tuberculosis Test, Medical Examination & Immunizations (a) Upon admission to an adult care home, each resident shall be tested for tuberculosis disease in compliance with the control measures adopted by the Commission for Health Services as specified in 10A NCAC 41A .0205 including subsequent amendments and editions. Copies of the rule are available at no charge by contacting the Department of Health and Human Services, Tuberculosis Control Program, 1902 Mail Service Center, Raleigh, North Carolina 27699-1902.</p> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure 3 of 5 sampled residents (#1, #2, #4) were tested for tuberculosis disease upon admission in compliance with the control measures adopted by the Commission for Health Services. The findings are:</p> <p>1. Review of the Resident Register for #1 revealed an admission date to the facility of 9/29/14.</p> <p>Review of a facility admission resident information sheet included the family wrote in on this form, "NO TB TEST. - allergic."</p>	D 234		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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D 234	<p>Continued From page 1</p> <p>Review of a facility form dated 10/02/14 signed by the physician included:</p> <ul style="list-style-type: none"> - Allergies: "PPD solution." (PPD is a purified protein derivative used for TB skin testing) Tuberculosis [TB] Screening Annually Y/N. "Y" was circled. - The form also included "Mantoux last done: _____ or date of last chest x-ray." Written in was 2/21/12 for the chest x-ray then "<1 yr.)" - The results of the 2/21/12 chest x-ray were no evidence of active TB. <p>Review of the resident record for Resident #1 revealed:</p> <ul style="list-style-type: none"> - There was no documentation in the resident record of the actual positive TB test date, results nor what follow-up was completed at the time. - There was no Record of TB Screening form completed for a history of positive TB testing upon admission to the facility. <p>Interview on 12/03/14 at 12:45 a.m. with the Administrator revealed:</p> <ul style="list-style-type: none"> - She was not aware there was no documentation of a TB skin test for Resident #1. - She was not aware if the chest x-ray listed on 2/21/14 was related to a positive TB skin test for the resident. - The Administrator was not aware the state form of a "Record of TB Screening" was to be completed upon admission for a resident with a history of a positive TB skin test. <p>Interview on 12/04/14 at 3:15 p.m. with the Administrator revealed:</p> <ul style="list-style-type: none"> - Resident # 1 had an allergy to TB skin tests listed by the family in the record. - After discussion with the surveyor on 12/03/14 at 12:45 p.m. about documentation of the 	D 234		

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D 234	<p>Continued From page 2</p> <p>resident's TB testing, the Administrator obtained information requested from Resident # 1's physician's office dated 2/21/14.</p> <ul style="list-style-type: none"> - The information indicated there was an x-ray completed for Resident #1 for a "...recent history of a positive TB skin test.", but no date or results of the test were listed. - The chest x-ray listed in the physician information indicated a chest x-ray was completed. - The Administrator had the facility nurse to complete a state Record of TB Screening which was negative to go in Resident #1's record after this requirement was brought to her attention. <p>Review of physician visit notes dated 2/21/12 provided upon request to the physician office by the Administrator included:</p> <ul style="list-style-type: none"> - The resident had a TB skin test completed on 12/14/11 but no results from the TB skin test were listed. - The physician notes also included a chest x-ray dated 2/21/12 for a history of recent TB had been obtained and results were - no current TB. - No state Record of TB Screening was included in the physician notes. <p>Telephone interview on 12/04/14 at 3 p.m. with the responsible family member for Resident #1 revealed:</p> <ul style="list-style-type: none"> - Resident #1 had a history of a "reaction" not a large allergic response to TB skin testing. - The TB skin test result was small but a chest x-ray was completed with in a short period of time which was not specified and the result was negative. - No dates were provided for the TB skin test nor the chest x-ray when questioned. <p>Based on record review and interview, the</p>	D 234		

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D 234	<p>Continued From page 3</p> <p>resident was not interviewable.</p> <p>Review of the N.C. TB Control Program Policy Manual revealed:</p> <ul style="list-style-type: none"> - Residents upon admission with a previous documented positive TB skin test and negative chest x-ray and no symptoms of TB are required to have completed a Record of TB Screening (DHHS 3405). <p>Refer to interview on 12/04/14 at 2:45 p.m. with the Administrator.</p> <p>2. Review of the resident record for Resident #2 revealed:</p> <ul style="list-style-type: none"> - Nurses Progress Notes dated 9/08/14 indicated the resident was admitted to the facility on that date. - Review of Resident #2's Resident Register revealed an admission date of 9/09/14. <p>Review of a facility form for TB testing revealed:</p> <ul style="list-style-type: none"> - A TB skin test was placed on 8/01/14 and read on 8/03/14 as negative. - The form included a chest x-ray obtained on 7/14/14 with no results listed. - No TB testing was documented upon admission to the facility on the form. <p>Review of the resident's record did not revealed any other TB testing documentation.</p> <p>Interview on 12/03/14 at 12:45 p.m. with the Administrator revealed she thought Resident #2 had a TB test upon admission and would check with the facility nurse about it.</p> <p>Based on record review and interview, Resident #2 was not interviewable.</p>	D 234		

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D 234	<p>Continued From page 4</p> <p>No further TB testing for Resident #2 was provided by the end of the survey.</p> <p>Refer to interview on 12/04/14 at 2:45 p.m. with the Administrator.</p> <p>3. Review of the resident record for Resident #4 revealed:</p> <ul style="list-style-type: none"> - Review of Resident # 4's Resident Register revealed an admission date of 9/23/14. <p>Review of a facility form for TB testing revealed:</p> <ul style="list-style-type: none"> - A TB skin test was placed on 9/19/14 and read on 9/21/14 as negative. <p>Review of the resident's record did not reveal any other TB testing documentation.</p> <p>Based on record review and interview, the resident was not interviewable.</p> <p>Interview on 12/04/14 at 2:25 p.m. with the Administrator revealed:</p> <ul style="list-style-type: none"> -Resident #4 did not have the second step TB skin test. -The second step TB skin test as been ordered today. <p>_____</p> <p>Interview on 12/04/14 at 2:45 p.m. with the Administrator revealed:</p> <ul style="list-style-type: none"> - The facility's nurse was responsible for ensuring TB testing was completed. - A "tickler system" on the computer had reminders when TB testing was to be completed for each resident. - The current facility nurse had been an employee just over a week and had not gotten to an audit of the TB testing yet. - The previous nurse responsible for this 	D 234		

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D 234	<p>Continued From page 5</p> <p>resident's TB testing was no longer at the facility.</p> <p>3. Review of the resident record for Resident # 4 revealed:</p> <ul style="list-style-type: none"> - Review of Resident # 4's Resident Register revealed an admission date of 9/23/14. <p>Review of a facility form for TB testing revealed:</p> <ul style="list-style-type: none"> - A TB skin test was placed on 9/19/14 and read on 9/21/14 as negative. <p>Review of the resident's record did not revealed any other TB testing documentation.</p> <p>Based on record review and interview, the resident was not interviewable.</p> <p>Interview on 12/04/14 at 2:25 p.m. with the Administrator revealed:</p> <ul style="list-style-type: none"> -Resident #4 did not have the second step TB skin test. -The second step TB skin test as been ordered today. 	D 234		