

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL058008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/07/2016
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NAME OF PROVIDER OR SUPPLIER FIELDS FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 1057 LAND-FIELDS LANE WILLIAMSTON, NC 27892
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C 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on April 7, 2016.	C 000		
C 934	<p>G.S.131D-4.5B (a) ACH Infection Prevention Requirements</p> <p>G.S. 131D-4.5B Adult Care Home Infection Prevention Requirements</p> <p>(a) By January 1, 2012, the Division of Health Service Regulation shall develop a mandatory, annual in-service training program for adult care home medication aides on infection control, safe practices for injections and any other procedures during which bleeding typically occurs, and glucose monitoring. Each medication aide who successfully completes the in-service training program shall receive partial credit, in an amount determined by the Department, toward the continuing education requirements for adult care home medication aides established by the Commission pursuant to G.S. 131D-4.5</p> <p>This Rule is not met as evidenced by: Based on interviews, employee record reviews, the facility failed to assure 3 of 3 sampled medication aides (A,B and C) had completed the state mandated infection control course.</p> <p>The findings are:</p> <p>1. Review of Staff A's personnel records revealed: -A hire date of 5/25/06. -Job title was Medication Aide -No documentation that the state-mandated</p>	C 934		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 934	<p>Continued From page 1</p> <p>annual infection control course had been completed.</p> <p>Interview with Staff A on 4/7/16 at 12:00pm revealed:</p> <ul style="list-style-type: none"> -She had infection control training certification offered by the facility upon hire. -She could not remember when the most recent infection control training was provided. -She could not remember the person who taught the class. -She thought the training was through the pharmacy but was uncertain. -She was the only staff to perform blood sugar fingersticks (FSBS). -Resident #1 required twice daily FSBS. -Resident #2 required once daily FSBS. -Resident #2 had a sliding scale insulin only but did not require sliding scale for several months. -Medication aide was able to explain proper infection control techniques. <p>Refer to Administrator and Administrative Assistant interview on 4/7/16 at 12:30pm.</p> <p>Review of Resident #2's medication administration records for January 2016 through April 2016 revealed that no sliding scale insulin had been administered.</p> <p>2. Review of Staff B's personnel records revealed:</p> <ul style="list-style-type: none"> -A hire date of 9/2/97. -Job title was Medication Aide -No documentation that the state-mandated annual infection control course had been completed. <p>Attempted telephone interview with Staff B was unsuccessful.</p>	C 934		

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C 934	<p>Continued From page 2</p> <p>Refer to Administrator and Administrative Assistant interview on 4/7/16 at 12:30pm.</p> <p>3. Review of Staff C's personnel records revealed: -A hire date of 8/31/09. -Job title was Medication Aide -No documentation that the state-mandated annual infection control course had been completed.</p> <p>Attempted telephone interview with Staff C was unsuccessful.</p> <p>Refer to Administrator and Administrative Assistant interview on 4/7/16 at 12:30pm.</p> <p>Interview with the Administrator and Assistant Administrator on 4/7/16 at 12:30pm revealed: -Infection control training was not taught annually. -The Administrator and Assistant Administrator were responsible for all employee training. -There were infection control training certificates in the personnel records that were issued by the facility after staff completed a pharamcy provided infection control training. -They could not remember the name or title of the individual that performed the training. -The Administrator and Assistant Administrator were unaware of the state-mandated annual infection control course annually and documentation of completion for medication aides. -The Administrator and Assistant Administrator did not know how the state-approved course completion certificates were obtained. -The Administrator and Assistant Administrator thought the infection certificates provided by the</p>	C 934		

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C 934	Continued From page 3 facility were sufficient. -The Administrator and Assistant Administrator were not aware that the infection control course required an appropriate licensed health professional to teach the course. -The Administrator and Assistant Administrator would ensure all staff get the mandated infection control training as required. -The Administrator and Assistant Administrator would ensure the infection control course would be taught annually by a licensed health care professional.	C 934		