

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/11/2016
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NAME OF PROVIDER OR SUPPLIER THE PATTERSON FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3053 ROB CARSWELL STREET MORGANTON, NC 28655
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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
C 000	Initial Comments	C 000		
C 338	<p>10A NCAC 13G .1004 (f-4) Medication Administration</p> <p>10A NCAC 13G .1004 Medication Administration</p> <p>If medications are prepared for administration in advance, the following procedures shall be implemented to keep the drugs identified up to the point of administration and protect them from contamination and spillage: (4) All containers are placed together on a separate tray or other device that is labeled with the planned time for administration and stored in a locked area which is only accessible to staff as specified in Rule .1006(d) of this Section.</p> <p>This Rule is not met as evidenced by: Based on observation, interviews and record review, the facility failed to assure medications prepared for administration in advance were kept in a sealed container that identified the name and strength of each medication and the resident's name for 3 of 3 residents (Residents #1, #2, and #3) whose medication were prepared in advance.</p> <p>The findings are:</p> <p>Observation on 06/11/2016 at 11:50 am revealed: -A pantry in the dining room housed a medication cart. -Multiple small plastic baskets in the top drawer labeled for each resident. -Multiple souffle cups were visible in the top</p>	C 338		

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

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C 338	<p>Continued From page 1</p> <p>drawer of the medication cart.</p> <ul style="list-style-type: none"> -The baskets labeled for Resident #1, #2 and #3, each contained multiple souffle cups containing various pills. -There were 6 unlabeled souffle cups in Resident #1's baskets. There were 22 pills in total inside the cups. -There were 3 unlabeled souffle cups in Resident #2's basket. There were 7 pills in total inside the cups. -There were 4 unlabeled souffle cups in Resident #3's basket. There were 7 pills in total inside the cups. <p>Interview with Staff A on 96/11/2016 at 11:55 am revealed:</p> <ul style="list-style-type: none"> -There were only 2 staff working for the facility, the other staff member was the Administrator. -The Administrator "pulls the medication up in advance sometimes" when the Administrator is going to be "gone". -Medications were prepared in advance for administration through the 06/12/2016 doses. -No policies or procedures in place for preparing medications in advance. -Staff was "always able to identify the pills in the cup by shape and size but if something didn't look right" she would double check the "pills in the cup" against the medication cards supplied by the pharmacy, but has not had to do this. -Preparing the medications in advance "does make it faster". -Sometimes "he pulls the meds early on for a day or two and not all the time." <p>Interview with the Administrator on 06/11/2016 at 1:15 pm revealed:</p> <ul style="list-style-type: none"> -No policies or procedures for the preparation of medications in advance. -"Sometimes I prepare the medications in 	C 338		

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C 338	<p>Continued From page 2</p> <p>advance because it does save time."</p> <p>Interview with Resident #1 on 06/11/2016 at 9:55 am revealed: -"Pretty sure I get all of my meds..not had any problems." -"They all look right." -Did not know all of the medications ordered my her physician.. "there are so many".</p> <p>Interview with Resident #2 on 06/11/2016 at 10:05 am revealed: -She did not know any of her medications ordered by her physician." -"They always give me medications about the same time every day."</p> <p>Interview with Resident #3 on 06/11/2016 at 10:15 revealed, I've been here for years..no problems with my meds."</p> <p>Review of Staff Records on 06/11/2016 revealed, both Staff A and the Administrator had taken the medication training, medication clinical skills checklist and medication test exam with a successful passing rate.</p>	C 338		