

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL079090	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/14/2016
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NAME OF PROVIDER OR SUPPLIER LIFE TURN	STREET ADDRESS, CITY, STATE, ZIP CODE 3008 HIGHWAY 150 EAST REIDSVILLE, NC 27320
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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 The Adult Care Licensure Section conducted an Annual survey on 7/14/16.	C 000		
C 171	<p>10A NCAC 13G .0504(a) Competency Validation For Licensed Health</p> <p>10A NCAC 13G .0504 Competency Validation For Licensed Health Professional Support Tasks (a) A family care home shall assure that non-licensed personnel and licensed personnel not practicing in their licensed capacity as governed by their practice act and occupational licensing laws are competency validated by return demonstration for any personal care task specified in Subparagraph (a)(1) through (28) of Rule .0903 of this Subchapter prior to staff performing the task and that their ongoing competency is assured through facility staff oversight and supervision.</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews, and interviews, the facility failed to assure 2 of 3 sampled facility non-licensed staff (Staff B and C) were competency validated for Licensed Health Professional Support (LHPS) tasks.</p> <p>The findings are:</p> <p>A. Review of Staff B's personnel record revealed: -Staff B was hired 8/16/12. -Staff B was a Medication Aide (MA) and a Supervisor in Charge (SIC). -Documentation the medication clinical skills for Staff B was completed on 3/27/12 and again on 11/2/15. -Documentation Staff B passed the Medication Aide written exam on 11/04/11. -There was no documentation of the LHPS task</p>	C 171		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 171	<p>Continued From page 1</p> <p>had been validated for Staff B by a Registered Nurse.</p> <p>Interview on 7/14/16 at 11:45 am with Staff B revealed:</p> <ul style="list-style-type: none"> -She had worked at the facility since had been opened, she was part owner. -She worked as a MA, SIC daily in the facility. -She administered medications, completed fingerstick blood sugar monitoring, and administered inhaler to residents when she worked as a MA. -She assisted residents with baths and showers and assisted resident who used walker and cane as needed. -She usually assisted the personal care tasks for the women in the facility and Staff C completed task for the men in the facility. -She was unable to recall validation of the LHPS tasks with return demonstration by a Registered Nurse. -She would schedule a Register Nurse to complete the LHPS validation next week 7/18 or 7/19, 2016 for herself and Staff C. <p>Refer to interview on 7/14/16 at 1:20 pm with a resident.</p> <p>Refer review of the LHPS quarterly reviews for 3 of 3 sampled residents.</p> <p>Refer to telephone interview on 7/15/16 at 9:15 am with the administrator.</p> <p>B. Review of Staff C's personnel record revealed:</p> <ul style="list-style-type: none"> -Staff C was the owner of the facility. -Staff C was a Medication Aide (MA) and a Supervisor in Charge (SIC). -Documentation the medication clinical skills for 	C 171		

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C 171	<p>Continued From page 2</p> <p>Staff C was completed on 10/11/12. -Documentation Staff C passed the Medication Aide written exam on 6/26/12. -There was no documentation of the LHPS task had been validated for Staff C by a Registered Nurse.</p> <p>Interview on 7/14/16 at 11:30 am with Staff C revealed: -He was the owner of the facility. -He recalled completing the LHPS task validation but was unsure why it was not in his record. -He worked as a MA, SIC daily in the facility. -He administered medications, completed fingerstick blood sugar monitoring, and administered inhaler to residents when he worked as a MA. -He assisted the male residents with baths and showers, toileting and applied adult briefs at night to one resident at night.</p> <p>Refer to interview on 7/14/16 at 1:20 pm with a resident.</p> <p>Refer review of the LHPS quarterly reviews for 3 of 3 sampled residents.</p> <p>Refer to telephone interview on 7/15/16 at 9:15 am with the Administrator.</p> <p>Interview on 7/14/16 at 1:20 pm with a facility resident revealed: -She had lived in the facility 3 years. -She used a walker to ambulate in the facility as well as when she went outside. -She previously had both hips replaced and felt wobble when she did not use the walker. -She relied on the facility staff to assist with her bath/showers, and to assist if needed with her</p>	C 171		

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C 171	<p>Continued From page 3</p> <p>ambulation.</p> <ul style="list-style-type: none"> -Review of the LHPS quarterly reviews for 3 of 3 sampled residents revealed: -All 3 residents had LHPS tasks for nurse aide II tasks. -One resident's LHPS tasks included using assistive devices and transfers. -One resident's LHPS tasks included forcing and restricting fluids. -One resident's LHPS tasks included medication administration through injection. <p>Telephone interview on 7/15/16 at 9:15 am with the Administrator revealed:</p> <ul style="list-style-type: none"> -She was aware the facility staff had not completed the LHPS validation by a registered nurse. -Until recently the facility's residents did not require LHPS task. -She would immediately conduct LHPS training and validation for all MA and staff. 	C 171		