STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL012043	A. BUILDING: _____ B. WING _____	11/04/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLARA'S COTTAGE # 2	5824 HOLLAND STREET MORGANTON, NC 28655

(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 November 4, 2016.	C 000		
C992	G.S. § 131D-45 G.S. § 131D-45. Examination and screening for G.S. § 131D-45. Examination and screening for the presence of controlled substances required for applicants for employment in adult care homes. (a) An offer of employment by an adult care home licensed under this Article to an applicant is conditioned on the applicant's consent to an examination and screening for controlled substances. The examination and screening shall be conducted in accordance with Article 20 of Chapter 95 of the General Statutes. A screening procedure that utilizes a single-use test device may be used for the examination and screening of applicants and may be administered on-site. If the results of the applicant's examination and screening indicate the presence of a controlled substance, the adult care home shall not employ the applicant unless the applicant first provides to the adult care home written verification from the applicant's prescribing physician that every controlled substance identified by the examination and screening is prescribed by that physician to treat the applicant's medical or psychological condition. The verification from the physician shall include the name of the controlled substance, the prescribed dosage and frequency, and the condition for which the substance is prescribed. If the result of an applicant's or employee's examination and screening indicates the presence of a controlled substance, the adult care home may require a second examination and screening to verify the results of the prior	C992		

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C992	Continued From page 1 examination and screening. This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to assure examination and screening for the presence of controlled substances were performed for 1 of 2 sampled staff (Staff B) that was hired after 10/01/13. The findings are: Review of Staff B's personnel file revealed: -Staff B was hired 6/1/16. -Staff B was hired as a Relief Supervisor-In-Charge (SIC) and Medication Aide. -A typed statement signed by the Administrator which documented "[Staff B's name] was given a drug test on 6/15/16 and all indicators were negative." -There was no documentation of the screening procedure used. -There was no documentation of a signed consent to a controlled substance examination and screening. Interview with the SIC on 11/4/16 at 8:30am revealed: -She was the SIC in the home except for time off provided by a Relief SIC, Staff B. -Staff B worked as a Relief SIC on Mondays, Tuesdays, and Wednesdays from 9am until 6pm. -Staff B was responsible for providing all the care the residents needed during this time including medication administration. A second interview with the SIC on 11/4/16 at 2:10pm revealed: -She was unable to find a signed consent	C992		

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C992	Continued From page 2 controlled substance examination and screening in Staff B's personnel file. -Staff B was going to purchase a drug screen test at a local discount store and bring it to the facility so a test could be obtained that day. Interview with the current Administrator on 11/4/16 at 2:30pm revealed: -The Administrator who used to manage the facility was the one who had obtained the drug screen on Staff B on 6/15/16. -The Administrator who used to manage the facility was not currently available for interview. -The drug screen results were "in the record 2 weeks ago" when they had been reviewing the personnel record. -He did not know if a consent had been signed by Staff B. -"We will redo another one today as soon as he gets here."	C992		