STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL078109	A. BUILDING: _____ B. WING _____	01/25/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B & B ASSISTED LIVING # 4	9461 HWY 710 S ROWLAND, NC 28383

(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 1/25/18.	C 000		
C 330	10A NCAC 13G .1004(a) Medication Administration 10A NCAC 13G .1004 Medication Administration (a) A family care home shall assure that the preparation and administration of medications, prescription and non-prescription and treatments by staff are in accordance with: (1) orders by a licensed prescribing practitioner which are maintained in the resident's record; and (2) rules in this Section and the facility's policies and procedures. This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to administer a blood pressure medication (Clonidine) as ordered by the primary care provider for 10 of 11 opportunities over a three month period for 1 of 3 sampled residents (#3). The findings are: Review of Resident #3's current FL-2 dated 4/28/17 revealed diagnoses included Acute Kidney Injury secondary to Dehydration, Elevated Troponin, Unsteady Gait, Hypertension, Bilateral Knee Arthritis and Urinary Incontinence. Review of a Primary Care Provider (PCP) order dated 9/11/17 revealed an order for Clonidine 0.1mg as needed for systolic blood pressure (SBP) greater than 160 or diastolic blood pressure (DBP) greater than 90. (Clonidine is used to treat high blood pressure; the SBP is the 1st number and the DBP is the second number of	C 330		

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C 330	Continued From page 1 the blood pressure.) Review of Resident #3's FL-2 dated 4/28/17 and subsequent PCP orders revealed: -There was a PCP order dated 5/4/17, to check Resident #3's blood pressure (BP) twice daily for one week. -There was no order for continued daily BP checks for Resident #3. Interview with the Administrator on 1/25/18 at 3:45pm revealed it was the facility's policy to check the residents' BPs once daily. Review of Resident #3's November 2017 Medication Administration Record (MAR) and BP log revealed: -There was an entry for Clonidine 0.1mg as needed for SBP greater than 160 or DBP greater than 90 on the MAR. -There were 24 BP results documented on the BP log with five opportunities to administer Clonidine for a SBP greater than 160 or DBP greater than 90. -For example, on 11/1/17, the BP was 164/85; on 11/9/17 the BP was 150/91; on 11/14/17 the BP was 152/95; on 11/15/17 the BP was 129/93; and on 11/16/17 the BP was 150/94. -There were no doses of Clonidine documented as administered. Review of Resident #3's December 2017 MAR and BP log revealed: -There was an entry for Clonidine 0.1mg as needed for SBP greater than 160 or DBP greater than 90 on the MAR. -There were 26 BP results documented on the BP log with four opportunities to administer Clonidine for a SBP greater than 160 or DBP greater than 90.	C 330		

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C 330	Continued From page 2 -For example, on 12/1/17 the BP was 144/96; on 12/4/17 the BP was 164/101; on 12/5/17 the BP was 176/71 and on 12/19/17 the BP was 128/97. -There were no doses of Clonidine documented as administered. Review of Resident #3's January 2017 MAR and BP log revealed: -There was an entry for Clonidine 0.1mg as needed for SBP greater than 160 or DBP greater than 90 on the MAR. -There were 25 BP results documented on the BP log with two opportunities to administer Clonidine for a SBP greater than 160 or DBP greater than 90. -For example, on 1/5/18 the BP was 139/101; and on 1/25/18 the BP was 163/110. -Clonidine was documented as administered on 1/25/18 at 9:15am. Interview with the Live-in Aide on 1/25/18 at 5:10pm revealed: -She checked residents' BPs every morning after breakfast and before the residents received their morning medications. -She reported any BP over 160 for the 1st number to the Medication Aide. -She had reported Resident #3's BP of 164/110 on 1/25/18 to the MA. -She had not aware of any prior BPs greater than 160. Interview with the MA on 1/25/18 at 4:30pm revealed: -The Live-in Aide was responsible for checking residents BPs. -The Live-in Aide was expected to report any BP greater than 160/90. -She would administer the Clonidine if the SBP was greater than 160 and/or the DBP was greater	C 330		

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C 330	Continued From page 3	C 330		

than 90.
-The Live-in Aide reported Resident #3's BP was 164/110 on 1/25/18 and the MA administered the Clonidine.
-She was not aware of the 10 prior opportunities where the SBP was greater than 160 or the DBP was greater than 90.
-The 10 prior BP results for November 2017 through January 2018, had not been reported to her.
-She checked the BP log to make sure there were no missed entries on the document, but did not check it daily to verify BP results.

Review of a PCP visit note dated 11/17/17 for Resident #3 revealed Resident #3's blood pressure was improving.

Attempted interview with Resident #3's Primary Care Provider on 1/25/18 at 5:40pm was unsuccessful.

Interview with the Administrator on 1/25/18 at 4:30pm and 5:40pm revealed:
-The PCP was at the facility every month and would see one or two residents at each visit.
-The PCP reviewed BP logs when she saw the resident.
-The facility staff would also take residents to the PCP's office if the resident needed to be seen before the PCP's monthly visit.
-She planned to have the BP log kept with the MARs so that the MAs would see the BP results each day.
-She planned to incorporate a line on the BP log for the MAs to document reviewing the BP results each day.