STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL032131	A. BUILDING: _____ B. WING _____	R 04/25/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ATRIA SOUTHPOINT WALK	5705 FAYETTEVILLE ROAD DURHAM, NC 27713

(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
D 000	Initial Comments The Adult Care Licensure Section conducted an annual and a follow-up survey on 04/25/19.	D 000		
D935	G.S.§ 131D-4.5B(b) ACH Medication Aides; Training and Competency G.S. § 131D-4.5B (b) Adult Care Home Medication Aides; Training and Competency Evaluation Requirements. (b) Beginning October 1, 2013, an adult care home is prohibited from allowing staff to perform any unsupervised medication aide duties unless that individual has previously worked as a medication aide during the previous 24 months in an adult care home or successfully completed all of the following: (1) A five-hour training program developed by the Department that includes training and instruction in all of the following: a. The key principles of medication administration. b. The federal Centers for Disease Control and Prevention guidelines on infection control and, if applicable, safe injection practices and procedures for monitoring or testing in which bleeding occurs or the potential for bleeding exists. (2) A clinical skills evaluation consistent with 10A NCAC 13F .0503 and 10A NCAC 13G .0503. (3) Within 60 days from the date of hire, the individual must have completed the following: a. An additional 10-hour training program developed by the Department that includes training and instruction in all of the following: 1. The key principles of medication administration. 2. The federal Centers of Disease Control and Prevention guidelines on infection control and, if	D935		

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D935	Continued From page 1 applicable, safe injection practices and procedures for monitoring or testing in which bleeding occurs or the potential for bleeding exists. b. An examination developed and administered by the Division of Health Service Regulation in accordance with subsection (c) of this section. This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to assure 1 of 2 medication aides sampled (Staff C) completed the 5, 10 or 15-hour state approved medication administration training course as required or had a verification of previous employment completed prior to administering medications to residents. The findings are: Review of Staff C's medication aide (MA), personnel record revealed: -She was hired to work at the facility on 05/23/17. -There was documentation Staff C had a medication clinical skills checklist completed on 09/13/17. -There was documentation Staff C had passed the written medication exam on 08/30/16. -There was no documentation Staff C had completed the 15-hour state approved medication administration training course. -There was no documentation of verification of previous employment as MA within the last 24 months prior to employment at the facility for Staff C.	D935		

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D935	Continued From page 2 Review of the facility's April 2019 Electronic Medication Administration Record (eMAR) revealed Staff C documented administering medications on 04/07/19, 04/08/19, 04/15/19, 04/17/19, 04/18/19, 04/19/19, 04/22/19 and 04/24/19. Interview with Staff C on 04/25/19 at 5:40pm revealed: -She had worked at the facility for about 2 years. -She had not completed the 15-hour state approved medication administration training course at this facility. Interview with the Resident Service Director (RSD) on 04/25/19 at 5:45 pm revealed: -She had not completed the 15-hour state approved medication administration training course for Staff C. -She did not know about the 15-hour state approved medication administration training course for MAs. -Staff C would complete the 15-hour state approved medication administration training course. She was responsible for making sure MAs had completed the 15-hour state approved medication administration training course. -She would do the 5 hours of training within the first week of hire and the 10 hours within 60 days of hire as a MA. -She would make sure MAs complete the 15-hour state approved medication administration training course within 60 days of hire. Interview with the Administrator on 04/25/16 at 6:10pm revealed: -She did not know about the 15-hour state approved medication administration training course for MAs.	D935		

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D935	Continued From page 3 -The RSD would be responsible for making sure MAs had completed the 15-hour state approved medication administration training course.	D935		