STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL073022	A. BUILDING: _____ B. WING _____	07/09/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HELPING HANDS ADULT CARE HOME	3067 CHUB LAKE ROAD ROXBORO, NC 27574

(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 and the Person County Department of Social Services conducted a Follow-Up and Annual survey on July 9, 2021.	C 000		
C 320	10A NCAC 13G .1002 (f) Medication Orders 10A NCAC 13G .1002 Medication Orders (f) The facility shall assure that all current orders for medications or treatments, including standing orders and orders for self-administration, are reviewed and signed by the resident's physician or prescribing practitioner at least every six months This Rule is not met as evidenced by: Based on record reviews, and interviews, the facility failed to ensure all current orders for medications or treatments were reviewed and signed by the resident's physician or prescribing practitioner at least every six months for 2 of 3 sampled residents (#1 and #2). The findings are: 1. Review of Resident #1's current FL-2 dated 12/16/20 revealed: -Diagnoses included chronic venous, adult failure to thrive, atrial fibrillation, venous insufficiency, heart failure, and cellulitis. -There was an order for metoprolol succinate 50mg (used to treat hypertension) every 12 hours. -There was an order for Calcium Citrate-Vitamin D 315-250mg (used to treat low calcium) take one tablet daily. -There was an order for Furosemide 20mg (used for fluid retention) take one tablet daily. -There was an order for Krill Oil Omega 3	C 320		

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C 320	Continued From page 1 1000mg (used to lower cholesterol) take one tablet daily. -There was an order for a Multivitamin (nutritional supplement) twice daily. -There was an order for Warfarin 3mg (used to prevent blood clots) on Monday, Wednesday, Friday, Saturday, and Sunday. -There was an order for Warfarin 4mg on Tuesday and Thursday. -There was an order for Triamcinolone 0.1% cream (used to treat skin conditions) apply to legs twice daily. -There was an order for Loratadine 10mg (used to treat allergies) as needed for allergies. -There was an order for Senna plus (stool softener) twice daily as needed for constipation. -There was an order for Lidocaine 5% (used topically to treat pain) apply to the lower back twice daily as needed for pain. -There was an order for Acetaminophen 650mg (used for pain relief) take two tablets as needed for pain. -There was an order for Zinc Oxide 20% ointment (used to treat skin conditions) apply three times a day as needed for redness. Review of Resident #1's physician's order dated 02/09/21 revealed: -There was an order to decrease Metoprolol Succinate to 25mg twice daily. -There was an order to change Triamcinolone 0.1% cream to as needed. Review of Resident #1's physician's order dated 04/28/21 revealed an order to change Warfarin to 4mg daily. Review of Resident #1's record revealed there were no signed six-month physician orders after the current FL-2 dated 12/16/20.	C 320		

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C 320	Continued From page 2 Refer to the interview with the Administrator on 07/09/21 at 10:14am. 2. Review of Resident #2's current FI-2 dated 10/07/20 revealed: -Diagnoses included type 2 diabetes mellitus, hyperlipidemia, urine retention, muscle weakness, and urinary infection. -There was an order for Aspirin 81mg (used to prevent heart attacks) daily. -There was an order for Fluticasone 50mg nasal spray (used to treat nasal symptoms) two sprays in each nostril daily. -There was an order for Cranberry concentrate 500mg (used to reduce the risk of bladder infections) daily. -There was an order for Acetaminophen (used for pain) 500mg take two tablets daily. -There was an order for Donepezil HCL 10mg (used to treat Alzheimer's disease) take one tablet daily. -There was an order for Furosemide 20mg (used to treat fluid retention) take one tablet daily. -There was an order for Loratadine 10mg (used to treat allergies) take one tablet daily. -There was an order for Buspirone HCL SR 150mg (used to treat anxiety) take two tablets daily. -There was an order for Carvedilol 12.5mg (used to treat high blood pressure) take two tablets daily. -There was an order for Lantus Solostar 100 units (used to treat diabetes) inject seven units in the morning and add five units at bedtime. -There was an order for Mirtazapine 7.5mg (used to treat depression) take one tablet at bedtime. -There was an order for Atorvastatin 40mg (used to prevent cardiovascular disease) take one tablet at bedtime.	C 320		

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C 320	Continued From page 3 -There was an order for Melatonin 5mg (used to treat insomnia) take one tablet at bedtime. -There was an order for Biotin 10mg (a nutritional supplement) take one tablet by mouth at bedtime. -There was an order for Diclofenac Sodium 1% gel apply four grams (used to treat pain) to the affected area. -There was an order for compression stockings (used to prevent blood clots and swelling) apply bilaterally in the am and off in the pm. Review of Resident #2's record revealed there were no signed six-month physician orders after the current FL-2 dated 10/07/20. Refer to the interview with the Administrator on 07/09/21 at 10:14am. _____ Interview with the Administrator on 07/09/21 at 10:14am revealed: -She did know what six-month physician orders were. -She did not know the current orders for the resident's medications should be signed by the physician every six months. -She had not requested the residents' physician review a current medication order list for the residents and had it signed by the resident's primary care providers.	C 320		