Received via email 12/29/23 PD

Division of Health Service Regulation

PRINTED: 12/22/2023
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL019020	A. BUILDING: _____ B. WING _____	12/13/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CAROLINA MEADOWS FAIRWAYS	700 A CAROLINA MEADOWS CHAPEL HILL, NC 37517

(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 Licesure Section conducted an annual survey on December 12, 2023 to December 13, 2023.	D 000		
D 377	10A NCAC 13F .1006(a) Medication Storage 10A NCAC 13F .1006 Medication Storage (a) Medications that are self-administered and stored in the resident's room shall be stored in a safe and secure manner as specified in the adult care home's medication storage policy and procedures. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to ensure the medication cart was locked when not under the direct supervision of a medication aide. The findings are: Review of the facility's medication storage policy revealed: -The policy was dated 12/2016. -Medications should be secured on the	D 377	Individually re-trained indicated staff member on 12/13/23. Administrator and Nurse Manager to complete random audits during med pass to ensure Med Techs are following correct procedures regarding medication storage. Online training for all med techs for proper medication storage assigned and to be completed by 12/31/23 and annually. Formal in person training on proper med storage to be completed by an RN for all Med Techs by 1/25/24.	12/13/23 ongoing 12/31/23 1/25/24

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

administrator 12/29/23

Sandy Maras

STATE FORM 6899 V7K811 If continuation sheet 1 of 3

Reviewed and acknowledged PD 1/5/24

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D 377	Continued From page 1 medication cart. Observation of the medication cart on 12/12/23 between 8:35am and 9:28am revealed: -At 8:35am, the medication cart was unlocked on the 300-hallway and the MA was not present. -At 8:47am, the medication cart was unlocked at second location on the 300-hallway and the MA was not present. -At 8:50am, the medication cart was unlocked at a third location on the 300-hallway and the MA was not present. -At 9:28am, the medication cart was unlocked at a fourth location on the 300-hallway and the MA was not present. Interview with the medication aide (MA) on 12/13/23 at 1:54pm revealed: -The medication cart contained medications, including narcotics, for the residents on the 300-hallway. -The medication cart should be locked when the medication cart was not in eyesight of the MA. -She did not realize she left the medication cart unlocked during the morning medication pass on 12/12/23. -She needed to slow down and ensure the medication cart was locked each time she was away from the medication cart. Interview with the Nurse Manager on 12/13/23 at 2:41pm revealed: -The MAs should lock the medication cart when they walk away, and they are not within eyesight of the medication cart. -The medication cart should be locked for safety reasons. -Anyone could walk by and open the medication cart and take medications.	D 377		

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D 377	Continued From page 2 Interview with the Administrator on 12/13/23 at 3:23pm revealed: -Medications should be under lock at all times. -When the MA was not with the medication cart, the cart should be locked. -The MA was responsible for maintaining the security of the medications on the medication cart. -She expected the MA to lock the medication cart when the MA was not in sight of the medication cart.	D 377		