STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL060042	A. BUILDING: _____ B. WING _____	08/14/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE WEDDINGTON PARK	2404 PLANTATION CENTER DRIVE MATTHEWS, NC 28105

(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 and Mecklenburg County Department of Social Services conducted an annual and follow up survey on August 13, 2024 and August 14, 2024.	D 000	1. The HWD will re-educate Med Techs on how to read and follow through with orders and will be completed by 8/16/24 2. The HWD will re-educate Med Techs on the How To Pulse document and will be completed by 8/16/24	8/16/24 8/16/24
D 358	10A NCAC 13F .1004(a) Medication Administration 10A NCAC 13F .1004 Medication Administration (a) An adult 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 record reviews and interviews the facility failed to ensure medications were administered within the ordered parameters for 1of 2 residents related to a medication used to treat high blood pressure and regulate heart rate (#4). The findings are: Review of Resident #4's current FL-2 dated 06/26/24 revealed diagnoses included hypertension, atrial fibrillation, hemiplegia after cerebrovascular incident. Review of Resident #4's signed physician's orders dated 07/05/24 revealed there was an order for metoprolol tartrate 25mg (a medication to treat high blood pressure and regulate heart rate) give 0.5 (12.5mg) tablet two times a day, hold for SBP (systolic blood pressure) less than	D 358	3. The HWD, RCC and ED will be responsible for auditingn any orders with parameters with vitals monthly to ensure orders are being followed correctly.	8/19/24

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Jennifer Fitchett | TITLE: Executive Director | (X6) DATE: 8/19/2024

Reviewed and Acknowledged by MH on 08/22/2024

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D 358	Continued From page 1 110 or heart rate (HR) less than 60. Review of Resident #4's June 2024 electronic medication administration record (eMAR) revealed: -There was an entry for metoprolol tartrate 25mg, give 0.5 tablet (12.5mg) two times a day, hold for SBP (systolic blood pressure) less than 110 or HR less than 60. -There was a field to document Resident #4's blood pressure (BP). -There was a field to document Resident #4's HR. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 06/22/24 at 9:00pm when the HR was documented as 59. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 06/23/24 at 9:00pm when the HR was documented as 58. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 06/28/24 at 9:00pm when the HR was documented as 58. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 06/29/24 at 9:00am when the HR was documented as 56. -The metoprolol tartrate 12.5mg was administered on four occasions when the HR was less than 60. Review of Resident #4's July 2024 eMAR revealed: -There was an entry for metoprolol tartrate 25mg, give 0.5 tablet (12.5mg) two times a day, hold for SBP less than 110 or HR less than 60. -There was a field to document Resident #4's BP. -There was a field to document Resident #4's pulse. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/01/24 at 9:00pm when the HR was documented as 53. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg)	D 358		

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D 358	Continued From page 2 was documented as administered on 07/04/24 at 9:00am when the HR was documented as 57. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/05/24 at 9:00am when the HR was documented as 53. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/06/24 at 9:00am when the HR was documented as 55. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/06/24 at 9:00pm when the HR was documented as 57. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/07/24 at 9:00am when the HR was documented as 54. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/07/24 at 9:00pm when the HR was documented as 56. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/08/24 at 9:00am when the HR was documented as 54. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/09/24 at 9:00am when the HR was documented as 54. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/10/24 at 9:00am when the HR was documented as 54. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/11/24 at 9:00am when the HR was documented as 56. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/12/24 at 9:00pm when the HR was documented as 58. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/13/24 at 9:00am when the HR was documented as 53. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/15/24 at 9:00pm when the HR was documented as 57. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/19/24 at	D 358		

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D 358	Continued From page 3 9:00am when the HR was documented as 59. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/20/24 at 9:00pm when the HR was documented as 56. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/22/24 at 9:00am when the HR was documented as 57. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/22/24 at 9:00pm when the HR was documented as 59. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/23/24 at 9:00pm when the HR was documented as 55. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/26/24 at 9:00pm when the HR was documented as 56. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/28/24 at 9:00am when the HR was documented as 59. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 07/29/24 at 9:00pm when the HR was documented as 56. -The metoprolol tartrate 12.5mg was administered on 22 occasions when the HR was less than 60. Review of Resident #4's August 2024 eMAR revealed: -There was an entry for metoprolol tartrate 25mg, give 0.5 tablet (12.5mg) two times a day, hold for SBP less than 110 or HR less than 60. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 08/05/24 at 9:00am when the HR was documented as 58. -Metoprolol tartrate 25mg give 0.5 tablet (12.5mg) was documented as administered on 08/09/24 at 9:00pm when the HR was documented as 58. Interview with a medication aide (MA) on 08/14/24 at 10:56am revealed:	D 358		

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D 358	Continued From page 4 -She administered Resident #4's medications on 07/06/24, 07/07/24, 07/08/24 and 07/10/24 at 9:00am -She knew that metoprolol tartrate should not be administered if Resident #4's systolic blood pressure was less than 110 or the pulse was less than 60. -The blood pressure cuff measures both the blood pressure and the pulse. -She must had been focused on the blood pressure and missed the pulse. -She knew metoprolol tartrate should have been held but missed it. -She would check on her residents an hour and half after administering medications and did not recall Resident #4 having any negative effects such as dizziness after getting her medication. Interview with the Health and Wellness Director (HWD) on 08/14/24 at 11:50am revealed: -The metoprolol tartrate should had been held if the pulse was less than 60 and would be considered medication errors. -The MA's had not understood the order correctly. -The physician should have been notified. -She did not do any medication audits of the eMAR. -She did cart audits and would follow up with the pharmacy if medications needed to be ordered. -She would only know if a medication error occurred if the MA came and told her. -She was not aware of any medication errors with Resident #4 metoprolol tartrate. Telephone interview with Resident #4's Primary Care Provider on 08/14/24 at 12:38pm revealed: -Resident #4 is taking metoprolol tartrate for her atrial fibrillation (irregular heart rate) -The expectation was for the order to be followed and the facility should hold the medication if the	D 358		

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D 358	Continued From page 5 pulse is under 60. -Resident #4 could experience lightheadedness, dizziness or have risk of falling. -Interview with the Administrator on 08/14/2024 at 1:12pm revealed: -All medications should be given as the order was written. -She was unsure why this happened but thought the MA's may had not understood the order as written.	D 358		