

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AB0004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/09/2020
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NAME OF PROVIDER OR SUPPLIER A WOMAN'S CHOICE OF CHARLOTTE	STREET ADDRESS, CITY, STATE, ZIP CODE 421 WENDOVER ROAD CHARLOTTE, NC 28211 TD 1/2/21
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(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
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E 159 .0312(A) Medications and Anesthesia

10A-14E .0312 (a) Medication
(1) No medication or treatment shall be given except on written order of a physician.
(2) Medications must be administered in accordance with the Nurse Practice Act of the State of North Carolina, and must be recorded in the patient's permanent record.

This Rule is not met as evidenced by:
Based on policy and procedure review, observation and staff interviews, the facility failed to ensure that 52 of 82 medications were replaced prior to expiration dates.

Findings included:

Review of a policy titled "Expired Medication Policy" not dated revealed "Medications that have expired will be taken out of medication cabinet and disposed of.... Procedure: Medications are packaged under the supervision of the RN (Registered Nurse)... Medications will be logged out in the medication log as wasted/expired"

Observation of the locked medication safe during tour on 12/09/2020 at 1400 revealed fifty Butorphanol Tartrate (Stadol - pain medication) vials with expiration dates of 01 September 2020.

Observation of the procedure room during tour on 12/09/2020 at 1430 revealed two 0.9% Sodium Chloride 250 mL bags with expiration dates of December 2019.

Interview with RN #1 (registered nurse) during

E 159

Clinic Manager will Review safe contents with RN monthly on the first Monday. All meds will be replaced and disposed of on a timely basis per dates of expiration

1-2-21

Clinic Manager will Review contents of all contents in procedure room the first Monday of each month.

1-2-21

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Stavla Moore	TITLE Clinic Manager	(X6) DATE 1-2-21
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E 159	<p>Continued From page 1</p> <p>tour on 12/09/2020 at 1400 revealed that narcotic medications were "counted daily" and expiration dates were reviewed daily. Interview revealed that "we don't use that (Stadol) medication that often. We haven't had to use it since I have been here, it has just been in the safe if needed." Interview revealed RN #1 has been working at the clinic since June 2020.</p> <p>Interview with the Clinic Manager on 12/09/2020 at 1445 revealed the dates were supposed to be checked every day.</p>	E 159		