Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
AND PLAN	OF CORRECTION	IDENTIFICATION NOMBER.	A. BUILDING:		COIVIP	LETED
		MHH0976	B. WING		08/02/2019	
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
STDATE	GIC BEHAVIORAL CE	NITER LELAND 2050 MER	RCANTILE D	RIVE		
SIRAIL	GIC BEHAVIORAL CE	LELAND,	NC 28451			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
V 000	INITIAL COMMENT	rs	V 000			
	on August 2, 2019.	low up survey was completed The complaint was take #NC00154134). cited.				
	category: 10A NCA	sed for the following service C 27G .1900 Psychiatric ent Facility for Children and				
V 118	27G .0209 (C) Med	lication Requirements	V 118			
	only be administered order of a person a drugs. (2) Medications shat clients only when a client's physician. (3) Medications, incadministered only builticensed persons pharmacist or other privileged to prepar (4) A Medication Acall drugs administer current. Medication recorded immediate MAR is to include the (A) client's name; (B) name, strength, (C) instructions for (D) date and time the (E) name or initials drug.	inistration: non-prescription drugs shall ed to a client on the written uthorized by law to prescribe all be self-administered by uthorized in writing by the cluding injections, shall be ely licensed persons, or by a trained by a registered nurse, or legally qualified person and the and administer medications. Ilministration Record (MAR) of ored to each client must be kept a sadministered shall be ely after administration. The				

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE

	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		. '	LTIPLE CONSTRUCTION DING:	(X3) DATE COMP	SURVEY LETED
		A. BOILL	JING			
		MHH0976	B. WING	i	08/0	2/2019
NAME OF	PROVIDER OR SUPPLIER	STR	EET ADDRESS, C	ITY, STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	-NIER-IELANI)	0 MERCANTIL AND, NC 284			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION			ACTION SHOULD BE TO THE APPROPRIATE	(X5) COMPLETE DATE
V 118	checks shall be red	age 1 corded and kept with the Nappointment or consultation				
	Based on record re facility failed to adn written order of a p MARs current affect	et as evidenced by: eviews and interviews, the ninister medications on th hysician and failed to kee cting 6 out of 7 current clie and #7). The findings are	e p the ents			
	Finding #1 Review on 7/31/19 of client #1's record revealed: -17 year old femaleAdmission date 5/20/19Diagnoses of Oppositional Defiant Disorder and Major Depressive Disorder.					
	medication orders -Vitamin D (treats \ International Units -Magnesium Gluco magnesium) 500 mper dayOmega 3 Fatty Acraise good cholestereduce heart disea day -Miralax (treats corand take daily for 5-Flexeril (treats mu evening for 5 days -Vitamin B-6 (treats healthy skin) 50mg	Vitamin D deficiency) 50,0 (IU) - 1 capsule weekly. In the control of the control	twice rides, , and per de			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			SURVEY PLETED		
	MHH0976			B. WING	<u> </u>	08/	02/2019
NAME OF	PROVIDER OR SUPPLIER	STF	REET ADI	DRESS, CITY, S	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	·NIER - I EI ANI)		CANTILE DI NC 28451	RIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION		ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THI DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETE DATE
V 118	tablet dailyFish Oil (used to lot cholesterol, promotheart disease) 1000 Review on 7/31/19 July 2019 MARs resume 2019 -Vitamin D - 6/21/1 -Vitamin B-6 - 6/20 -Zinc Gluconate - 6 -Magnesium Gluco 6/28/19 at 7pmOmega 3 Fatty Ac at 4pm. 6/30/19 at July 2019 -Fish Oil - 7/01/19 a -Cyanocobalamin - Omega 3 Fatty Ac 7/19/19 at 7pm. Interview on 7/31/1 medications daily a Finding #2 Review on 7/30/19 -16 year old female -Admission date 4/ -Diagnoses of Bipo Stress Disorder, Co Use, and Alcohol U Review on 7/30/19 medication orders in -Cetirizine (treats at -Melatonin (treats stablets at 7pm.	ower triglycerides, raise gover healthy skin, and reducing - 6 capsules 3 times of client #1's June 2019 vealed the following bland 9 at 8am. 19 at 8am. 10 at 7pm. 10 at 7pm. 10 at 7pm. 10 at 7pm. 10 at 4pm. 11 7/15/19 at 8am. 10 at 4pm. 11 7/15/19 at 8am. 12 stated she has sordered. 11 19. 1ar Disorder, Post-Traumonduct Disorder, Cannab se. 11 of client #2's signed revealed: 11 client #2's signed revealed: 12 client #2's signed revealed: 13 client #2's signed revealed: 14 client #2's signed revealed: 15 client #2's signed revealed: 16 client #2's signed revealed: 17 client #2's signed revealed: 18 client #2's signed revealed: 19 client #2's signed revealed: 10 client #2's signed revealed: 11 client #2's signed revealed: 12 client #2's signed revealed: 13 client #2's signed revealed: 14 client #2's signed revealed: 15 client #2's signed revealed: 16 client #2's signed revealed: 17 client #2's signed revealed: 18 client #2's signed revealed: 19 client #2's signed revealed: 10 client #2's signed revealed:	ce daily. and ks: d 8/19 I dher ealed: eatic is	V 118			

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
	MHH0976		B. WING		08/0	2/2019
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	NTFR - I FLAND	CANTILE DI	RIVE		
(VA) ID	SLIMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	N.	(X5)
(X4) ID PREFIX TAG	(EACH DEFICIENCY	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	COMPLETE DATE
V 118	Continued From pa	ge 3	V 118			
	levels) 500mg - 1 ta -Triamcinolone 0.14 - Apply topically twi -Fish Oil (used to lo cholesterol, promot heart disease) 100 -Magnesium Gluco magnesium) 500 m times dailyCyanocobalamin (micrograms (mcg) intramuscularly one -Zinc Gluconate (tre tablet at 7pmClonidine Hydroch mg - 1 tablet twice	% Cream (treats inflammation) ce daily. ower triglycerides, raise good e healthy skin, and reduce omg - 1 capsule 3 times daily. nate (treats low blood illigrams (mg) - 1 tablet 3 treats skin conditions) 1000 - 1 milliliter (ml) se monthly. eats Zinc deficiency) 50mg - 1 loride (treats hypertension) 0.1 daily.				
	July 2019 MARs re June 2019 -Cetrizine - 6/30/19 -Vitamin D - 6/19/19 time)Zinc Gluconate - 6 -Clonidine Hydroch 7pmMetformin Hydroch at 7pmTriamcinolone 0.19 6/30/19 at 7pm. 6/2 -Fish Oil - 6/22/19 6/28/19,and 6/30/19 July 2019 -Cetrizine - 7/07/19 -Melatonin - 7/07/19 -Vitamin D - 7/03/19 time).	9 and 6/26/19 (no specified /30/19 at 7pm. loride - 6/20/19 and 6/21/19 at nloride - 6/21/19 and 6/30/19 % Cream - 6/17/19 and 6/21/19 and 6/24/19 at 8am. at 8am. 6/21/19, 6/22/19, 9 at 4pm. 6/30/19 at 7pm.				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED		
		MHH0976		B. WING		08/0	02/2019
NAME OF I	PROVIDER OR SUPPLIER		STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	NTER - LELAND		CANTILE DI NC 28451	RIVE		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIE		ID ID	PROVIDER'S PLAN OF CORREC	CTION	(X5)
PREFIX TAG	(EACH DEFICIENCY	' MUST BE PRECEDED BY SC IDENTIFYING INFORM	FULL	PREFIX TAG	(EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	COMPLETE DATE
V 118	Continued From pa	ge 4		V 118			
	-Triamcinolone 0.19 7/15/19 at 8am. 7/0	nloride - 7/07/19 at 7 % Cream - 7/14/19 at 4/19 and 7/08/19 at nate - 7/04/19, 7/07/	nd 7pm.				
	Interview on 7/31/19 medications daily a	9 client #2 stated shas ordered.	e had her				
	-14 year old female -Admission date 3/0 -Diagnoses of Unsp		rder,				
	medication orders r -Clindamycin 1% G topically to affected -Methyl Folate (trea dailyGabapentin (treats 3 times dailyThiamine (treats B daily.	el (treats acne) - Ap	- 3 tablets 1 capsule 1 - 1 tablet				
	-Venlaxafine Hydro (treats depression) -Cyanocobalamin (t	chloride Extended R 37.5mg - 1 capsule reats skin condition - 1 ml intramuscular	daily. s) 1000				
	-Methyl Folate - 6/2	el - 6/17/19 at 7pm. 8/19 at 8am. 19 at 8am. 6/20/19 a	and				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		MHH0976	B. WING		08/	02/2019
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY,	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	NTFR - I FLAND	RCANTILE D), NC 28451	RIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
V 118	Continued From pa	ge 5	V 118			
	7/16/19 at 8amGabapentin - 7/10/6/30/19 at 7pm. Interview on 7/31/19 medications daily at Finding #4 Review on 7/31/19 -14 year old maleAdmission date 5/7-Diagnoses of Unsp. Post-Traumatic Street	chloride Extended Release - /19 and 7/18/19 at 1pm. 9 client #3 stated she had her s ordered. of client #4's record revealed				
	medication orders r -Benztropine Mesyl	of client #4's signed revealed: ate (treats involuntary 1 tablet two times daily.				
	June 2019 -Benztropine Mesyl 7pm.	ate - 6/26/19 and 6/27/19 at				
	Interview on 8/01/19 medications daily as	9 client #4 stated he had his s ordered.				
	-17 year old male. -Admission date 4/′ -Diagnosis of Disru Disorder.	ptive Mood Dysregulation	:			
	Review on 7/31/19	of client #6's signed				

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AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` '	E CONSTRUCTION	(X3) DATE	SURVEY	
		МНН0976	B. WING		08/0	2/2019
	PROVIDER OR SUPPLIER	NTER - LELAND 2050 MEI	DDRESS, CITY, S RCANTILE DF NC 28451	RIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	JLD BE	(X5) COMPLETE DATE
V 118	medication orders r -Melatonin (treats s tablets daily at bedti -Naltrexone (treats tablet daily at bedtir -Doxepin (treats ins bedtimeDoxepin (treats ins bedtime. July 2019 -Melatonin - 7/18/19 -Naltrexone - 7/18/19 -Naltrexone - 7/18/19 -Doxepin (10mg)Doxepin (25mg) - Interview on 8/01/19 medications daily a Finding #6 Review on 7/31/19 -16 year old maleAdmission date 4/0 -Diagnosis of Major Review on 7/31/19 medication orders r -Vitamin D (treats N - 1 capsule weekly. June 2019 -Vitamin D - 6/28/19 July 2019 -Vitamin D - 7/19/19 time). Interview on 8/01/19	revealed: leep disturbance) 3mg - 4 ime. substance abuse) 50mg - 1 me. somnia) 10mg - Taken at somnia) 25mg - Taken at somnia) 25mg - Taken at 9 at 8pm. 19 and 7/25/19 at 8pm. 7/18/19 at 7pm. 7/24/19 and 7/25/19 at 7pm. 9 client #6 stated he had his s ordered. 10 client #7's record revealed: 10 client #7's signed revealed: 10 client #7's signed revealed: 11 client #7's signed revealed: 12 client #7's signed revealed: 13 client #7's signed revealed: 14 client #7's signed revealed: 15 client #7's signed revealed: 16 client #7's signed revealed: 17 client #7's signed revealed: 18 client #7's signed revealed: 19 client #7's signed revealed: 10 client #7's signed revealed: 11 client #7's signed revealed: 12 client #7's signed revealed: 13 client #7's signed revealed:	V 118			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` '	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			
		MHH0976	B. WING		08/0	2/2019
NAME OF I	PROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, S	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	NTFR - I FI AND	ERCANTILE DI D, NC 28451	RIVE		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECT	TION	(X5)
PRÉFIX TAG		MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)		COMPLETE DATE
V 118	Continued From pa	ge 7	V 118			
V 736	stated: -The facility was solution electronic MARsThe electronic MAI issues with blanks. Due to the failure to medication administ determined if clients as ordered by the position of the	nstitutes a re-cited deficiency ted within 30 days.] ty and Grounds Maintenance	V 736			
	maintained in a safe manner and shall b odor. This Rule is not me Based on observati was not maintained orderly manner. The During observation approximately 12:00-Room 101 had var substance on bedro-Room 109 had two	et as evidenced by: ons and interviews, the facility in a clean, attractive and e findings are: of the facility on 8/01/19 at 0pm revealed: ious stains of unknown				

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NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
STRATE	GIC BEHAVIORAL CE	NTER - I ELAND	RCANTILE DI NC 28451	RIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETE DATE
V 736	sinkRoom 202 had cra Bathroom counter of laminate/formica coolinches in width and recommendate and recommendate and recommendate and various particles of bedroom floorRoom 301 had odd various particles of bedroom floorRoom 305 had 4 in peeling away from recommendate and various unidentified recommendate and various unidentified recommendate and various carpet recommendat	ack in bathroom flooring. Was missing portion of countertop, approximately 3 12 inches in length Iter trickling from the shower off. In coming from bathroom and debris scattered across Inch section of baseboard the bathroom shower. In the corner frame near handle was present on ing to hallway. There were is stains on floor. Iter trickling from the wall stains. Iting on the floor and various flooring. Iter trickling from the wall of the wall. Iter trickling from the shower of the wall of the wall of the wall. Iter trickling from the shower of the wall of the wall of the wall. Iter trickling from the shower of the wall of the wall of the wall. Iter trickling from the shower of the shower of the wall of the wall. Iter trickling from the shower of the shower of the wall of the wall of the wall of the wall. Iter trickling for the shower of the wall	V 736			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHH0976	B. WING		08/	02/2019
	PROVIDER OR SUPPLIER	NTER - LELAND 2050 MER	DRESS, CITY, S RCANTILE D NC 28451	STATE, ZIP CODE RIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES YMUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE
V 736	countertop in bathroside of sinkRoom 408 had det bathroom doorknob During interview on Quality and Risk Ma-Door handles were stronger handles to and improve bathro-Carpeting was to be flooring to eliminate	poom was chipped away on left or is scattered across floor and or missing. 8/01/19 the Director for anagement stated: a going to be replaced with minimize property damage from access. The replaced with a hard surface a carpet saturation from water.	V 736			

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