Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING MHL0601300 01/07/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **429 BILLINGSLEY ROAD** ANUVIA PREVENTION AND RECOVERY CENTER CHARLOTTE, NC 28211 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5)**PREFIX** (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) 10A NCAC 27G .0209, C.1 / C.2: V 000 INITIAL COMMENTS V 000 2/15/2025 Anuvia will utilize the Prescriber Order document, which will be completed by a A complaint and follow up survey was completed licensed nurse and include all home on 1-7-25. The complaint was unsubstantiated medications of each client presented on (#NC00224279). Deficiencies were cited. arrival. The documentation will include medication name, dose/schedule, and This facility is licensed for 76 and has a current census of 38. The 27G .3200 Social Setting route of administration. Contents of Detoxification for Substance Abuse has a current each prescription and/or census of 12. The 27G .3400 Residential non-prescription medication will be Treatment-Individuals with Substance Abuse verified by the receiving nurse utilizing an approved medication identification Disorders has a current census of 8. The 27G .5600 E Supervised Living for Adults with source. The provider will review those Substance Abuse Dependency has a current listed medications and indicate if the census of 18. medication should be started. continued, discontinued, or held during The survey sample consisted of audits of 1 treatment. This fully executed current client and 1 former client. document will be signed and submitted electronically to the client's EHR and V 118 27G .0209 (C) Medication Requirements V 118 eMAR. Ongoing monitoring of this process will be completed daily by 10A NCAC 27G .0209 MEDICATION quality to ensure compliance with plan of correction. When the targeted goal of REQUIREMENTS 80% compliance is reached for 2 (c) Medication administration: (1) Prescription or non-prescription drugs shall consecutive months, monitoring will only be administered to a client on the written return to a monthly review, by clinical order of a person authorized by law to prescribe staff, of randomly selected records. These reviews will have Quality (2) Medications shall be self-administered by oversight. Education for nursing and clients only when authorized in writing by the providers will be given regarding this client's physician. updated process, as noted by update to (3) Medications, including injections, shall be the Medical Services: Client Medication administered only by licensed persons, or by Procedure. This education will be unlicensed persons trained by a registered nurse, provided to current staff prior to the " pharmacist or other legally qualified person and Complete Date" listed in Plan of privileged to prepare and administer medications. Correction as well as upon onboarding (4) A Medication Administration Record (MAR) of of new nursing staff and /or providers. all drugs administered to each client must be kept This education will also be completed current. Medications administered shall be on an as needed basis ongoing but no recorded immediately after administration. The less than annually. MAR is to include the following:

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

RECEIVED

(X6) DATE

STATE FORM

If continuation sheet 1 of 3

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: R B. WING MHL0601300 01/07/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 429 BILLINGSLEY ROAD ANUVIA PREVENTION AND RECOVERY CENTER CHARLOTTE, NC 28211 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 118 Continued From page 1 V 118 10A NCAC 27G .0209, C.3: (A) client's name; All medications will be provided by (B) name, strength, and quantity of the drug; licensed persons or unlicensed (C) instructions for administering the drug; persons appropriately trained to (D) date and time the drug is administered; and prepare and administer medications. (E) name or initials of person administering the Monitoring will be completed monthly by nursing to ensure compliance. (5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation 10A NCAC 27G .0209. C.4: Anuvia with a physician. will update the MAR with administered medications and the update will include: (A) client's name: (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is This Rule is not met as evidenced by: administered; and (E) name or initials Based on interview and record review. of person administering the drug. observation and interviews the facility failed to Monitoring will continue to be ensure that medications were only administered performed monthly by nursing to by a written order signed by a physician, effecting ensure compliance. 1 of 1 current client (Client #1). The findings are: 10A NCAC 27G .0209, C.5: Review on 1-7-25 of Client #2's record revealed: Anuvia will include the procedure, as -Admitted 11-3-24. indicated in 10A NCAC -Diagnoses include: Cocaine Dependence 27G.0209.C.5, that a client request with Withdrawal. Cannabis Use Disorder for medication changes or checks is Moderate, Schizoaffective Disorder, Common recorded and followed up by Bipolar type, Anxiety Disorder Unspecified. appointment or consultation with a physician or physician extender. Review on 1-7-25 of Client #2's MAR for January Monitoring will be conducted monthly 2025 revealed: by nursing to ensure compliance. -Aripiprazole 20 mg (milligrams) 1 tab daily, Sertraline hcl 100 mg 1 tab daily, Trazadone

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50mg 1 tablet PRN (as needed), and

Benztropine Mesylate .5 mg 1 tab 2 times daily.

Observation on 1-7-25 at approximate 11:00am

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

| AND PLAN OF CORRECTION | | IDENTIFICATION NUMBER: | Access to Access to the contract of the contra | CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
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| MHL06 | | MHL0601300 | B. WING | | R 01/07/2025 | |
| | | | | | 01/07/2023 | |
| NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE | | | | | | |
| ANUVIA PREVENTION AND RECOVERY CENTER 429 BILLINGSLEY ROAD CHARLOTTE, NC 28211 | | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | (EACH CORRECTIVE ACTION SHOULD | PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE COMPLETE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE | |
| V 118 | Continued From page 2 | | V 118 | | | |
| | Sertraline hcl 100 mg 50mg 1 tablet PRN (a Benztropine Mesylate Review on 1-5-25 of Coorders revealed: -Benztropine Mes daily signed 1-3-25No orders for the Interview on 1-3-25 wi -She always got h were no problems with Interview on 1-7-25 wi revealed: -There is a protochad signed medication -She would make signed medication order | ng (milligrams) 1 tab daily, 1 tab daily, and Trazadone as needed), and .5 mg 1 tab 2 times daily. Client #2's Physician's sylate .5 mg 1 tab 2 times other medications. th Client #2 revealed: her medications and their in them. th the Quality Director of for insuring that all clients as orders. sure that all clients had hers going forward. utes a recited deficiency | | | | |