Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED B. WING MHL-051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE CHILDREN UNDER CONSTR TREATMENT CEN **42 JEWEL LANE** FOUR OAKS, NC 27524 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 000 INITIAL COMMENTS V 000 An annual, complaint and follow up survey was completed 2/17/25. The complaint was unsubstantiated (Intake #NC00226460). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment for Children or Adolescents. This facility is licensed for 4 and has a current census of 4. The survey sample consisted of audits of 3 current clients. V 108 27G .0202 (F-I) Personnel Requirements V 108 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B: (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all RECEIVED times when a client is present. That staff member shall be trained in basic first aid MAR 07 2025 including seizure management, currently trained to provide cardiopulmonary resuscitation and **DHSR-MH Licensure Sect** trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, Division of Health Service Regulation

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

TITLE COMPA

(X6) DATE

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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 MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 108 Continued From page 1 V 108 the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious and communicable diseases of personnel and clients. Diabetes management and insulin This Rule is not met as evidenced by: administration training will be completed Based on record review and interview, the facility by 3/19/2025 for all staff. failed to ensure 3 of 3 audited staff (#1, Qualified Professional (QP), and House Manager) received training to meet the MH/DD/SA needs of the clients. The findings are: Review on 2/12/25 of staff #1's personnel record Staff training on diabetes management revealed: and insulin administration will be completed Hired: 2/28/23 by March 19, 2025 Title: Direct Care Staff No documentation of diabetes management and insulin administration training Review on 2/12/25 of the House Manager's personnel record revealed: Hired: 5/3/24 No documentation of diabetes management and insulin administration training Review on 2/12/25 of the QP's record revealed: Hired: 5/25/12 No documentation of diabetes management and insulin administration training Interview on 2/12/25 client #2 reported: Been a diabetic since he was 5 years old

FORM APPROVED 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: MHL051-170 B. WING 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) V 108 Continued From page 2 V 108 He wore a monitor that tracked his blood sugar levels He used his insulin pen daily usually when he ate or his blood sugar (BS) was high Interview on 2/7/25 the House Manager reported: Client #1 was diabetic He wore a monitor that checked his BS levels The staff documented his BS readings that were done at the facility in the evenings and on the weekends Interviews on 2/12/25 the Chief Executive Officer (CEO) reported: He reached out to his Registered Nurse (RN) around September 2024 about diabetes training. but she was going out of the countryd at that time His RN was an Independent Contractor that did all of his medication trainings No follow up call to the RN was made since that initial phone call last Sept. 2024 He would give the RN a call to schedule a training This deficiency constitutes a re-cited deficiency and must be corrected within 30 days. V 117 27G .0209 (B) Medication Requirements V 117 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (b) Medication packaging and labeling: (1) Non-prescription drug containers not dispensed by a pharmacist shall retain the manufacturer's label with expiration dates clearly (2) Prescription medications, whether purchased

Division of Health Service Regulation

or obtained as samples, shall be dispensed in tamper-resistant packaging that will minimize the

FORM APPROVED 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 MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTRITREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 117 Continued From page 3 V 117 risk of accidental ingestion by children. Such packaging includes plastic or glass bottles/vials with tamper-resistant caps, or in the case of unit-of-use packaged drugs, a zip-lock plastic bag may be adequate; (3) The packaging label of each prescription drug dispensed must include the following: (A) the client's name: (B) the prescriber's name: (C) the current dispensing date: (D) clear directions for self-administration: (E) the name, strength, quantity, and expiration date of the prescribed drug; and (F) the name, address, and phone number of the pharmacy or dispensing location (e.g., mh/dd/sa center), and the name of the dispensing practitioner. This Rule is not met as evidenced by: Based on record review, observation and interview, the facility failed to ensure the packaging label of each prescription drug had the current dispensing and expiration date affecting 1 of 3 audited clients (#2). The findings are: Review on 2/7/25 of client #2's record revealed: Admitted: 5/14/24 Age: 17 years old Diagnoses: Diabetes, Major Depressive Disorder, and Posttraumatic Stress Disorder

Division of Health Service Regulation

(PTSD)

milliliter (ml), as needed, (Diabetes)

Physician order dated 7/29/24 revealed: Gvoke HypoPen 1 milligram (mg)/0.2

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 MHL051-170 B. WING 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) V 117 Continued From page 4 V 117 By March 24, 2025 this client's social Observation on 2/7/25 approximately 3:00pm of worker is taking him to the doctor the Gvoke HypoPen label revealed: update for medication and orders. dispensed 12/13/23 discard 12/14/24 2 refills remaining until 12/12/24 Observation on 2/7/25 approximately 3:00pm of the Gvoke HypoPen medication revealed: expired 5/2025 Interview on 2/7/25 the House Manager reported: this was the box the medication came in when client #2 was admitted she normally checked for expired medications monthly she had never checked the Gvoke HypoPen and "I just assumed it was up to date" His social worker took him to the endocrinologist every 3 months Interview on 2/12/25 the Chief Executive Officer reported: stated that he was not always at the facility and the house manager was responsible for checking medications "It should be me" checking behind the house manager to make sure medications were correct "Life be lif'n" but he would start checking again and "will do better" V 118 27G .0209 (C) Medication Requirements V 118 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (1) Prescription or non-prescription drugs shall only be administered to a client on the written order of a person authorized by law to prescribe

Division of Health Service Regulation

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED R MHL051-170 B. WING 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) Continued From page 5 V 118 drugs. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (3) Medications, including injections, shall be administered only by licensed persons, or by unlicensed persons trained by a registered nurse. pharmacist or other legally qualified person and privileged to prepare and administer medications. (4) A Medication Administration Record (MAR) of all drugs administered to each client must be kept current. Medications administered shall be recorded immediately after administration. The MAR is to include the following: (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 administered; and (E) name or initials of person administering the drua. (5) Client requests for medication changes or checks shall be recorded and kept with the MAR file followed up by appointment or consultation with a physician. This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to have a written authorization for a client to self-administer his medication affecting 1 of 3 audited clients (#2) and to administer medications on the written order of a physician affecting 2 of 3 audited clients (#3, #4). The findings are:

Division of Health Service Regulation STATE FORM

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 MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 118 Continued From page 6 V 118 A. Review on 2/7/25 of client #2's record By March 24, 2025 this client's social revealed: worker is taking him to the doctor Admitted: 5/14/24 update for medication and orders. Age: 17 years old Diagnoses: Diabetes, Major Depressive Disorder, and Posttraumatic Stress Disorder (PTSD) Physician order dated 7/29/24 revealed: Humalog JR 100 unit, use as directed up to maximum daily dose of 50 units (diabetes) Insulin Glargine Solostar U100, use as directed up to maximum daily dose of 50 units (diabetes) Gvoke HypoPen 1 milligram (mg)/0.2 milliliter (ml), inject 0.2 ml under the skin as needed (diabetes) no written authorization from a physician to self-administer his insulin Interview on 2/7/25 client #2 reported: staff gave him his medications except his insulin he administers his insulin himself because "I know how to do it" Interview on 2/7/25 the House Manager reported: she gave the client's their medications client #2 did his insulin himself "it has been that way since he was admitted" Interview on 2/12/25 the Chief Executive Officer reported: client #2 had diabetes and carried his insulin pen on him daily he's been giving himself his insulin since he came to the facility his guardian said that he could give himself his insulin if there was a physician's order for him to give it to himself, his guardian would have it

Division of Health Service Regulation

STATE FORM

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED R B. WING MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) V 118 Continued From page 7 V 118 Interview on 2/14/25 the Diabetes Educator reported: Gvoke was the emergency pen for client #2 he was supposed to carry this pen at all times for emergencies someone else was supposed to give him the injection because he would only use this pen in an emergency she would have the doctor draft a letter stating that client #2 was to carry his emergency pen at all times B. Review on 2/7/25 client #3's record revealed: Admitted: 7/3/24 Age: 13 years old Diagnosis: Oppositional Defiant Disorder no physician order for Fluticasone HFA 44mcg (microgram), inhale 2 puffs/rinse mouth after use (nasal congestion) Review on 2/7/25 of client #3's February 2025 MAR revealed: Fluticasone HFA 44mca signed off by staff as medication being administered C. Review on 2/7/25 client #4's record revealed: Admitted: 4/24/24 Age: 17 years old Diagnoses: Attention-Deficit Hyperactivity Disorder, Borderline Intellectual Functioning, Disruptive Impulse Control and Conduct Disorder, Schizophrenia, and Disruptive Mood **Dysregulation Disorder** no physician order for the medications listed below Review on 2/7/25 of February 2025's MAR revealed:

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING:	COMPLETED					
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MHL051-170 B. WING	02/17/2025					
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE						
CHILDREN UNDER CONSTR TREATMENT CEN 42 JEWEL LANE FOUR OAKS, NC 27524						
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED DEFICI	ACTION SHOULD BE COMPLETE DATE					
V 118 Continued From page 8 V 118						
- Fluvoxamine Maleate 50mg tablet (tab), 1 tab at bedtime (anxiety) - Lamotrigine 100mg tab, 1 tab daily (mood) - Olanzapine 20mg, 1 tab at bedtime (antipsychotic) - Vyvanse 30mg, 1 capsule (cap) daily (impulsiveness) - Vitamin D 50 mcg, 1 tab daily (supplement) - all medications except the Vitamin D was signed off by staff as medications being administered Observation on 2/7/25 approximately 3:30pm revealed: - no Vitamin D was in client #4's medication box or in the facility Interview on 2/7/25 the House Manager reported: - she was responsible for checking to make sure medications were correct - all physician order's should have been in the client's records - they had been waiting on the pharmacy since August 2024 for client #4's Vitamin D refill - she asked the pharmacist, and they kept saying that it was waiting on an authorization - Client #4 was at a previous doctor before, so she didn't know how to go about getting the authorization - She could ask the guardian because, "I didn't know to do that" to try and get it authorized or discontinued Interview on 2/12/25 the Chief Executive Officer reported: - the House Manager was responsible for checking the medications and orders - "It should be me" checking behind the house manager to make sure medications were correct						

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
			A. BUILDIN	G:			
		MHL051-170	B. WING _		4	R 1 7/2025	
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY	, STATE, ZIP CODE			
CHILDR	EN UNDER CONSTR	TREATMENT CEN 42 JEWE FOUR OA	L LANE AKS, NC 27	7524			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETE DATE	
V 118	Continued From pa	ge 9	V 118				
	checking again and - most of the gua orders and he would getting them for the	"will do better" rdians had the physician d speak with them about records					
V 120	27G .0209 (E) Medi		V 120				
	10A NCAC 27G .020 REQUIREMENTS (e) Medication Stora (1) All medication sh (A) in a securely lock well-lighted, ventilate and 86 degrees Fah (B) in a refrigerator, degrees and 46 degrefrigerator is used fishall be kept in a sejor container; (C) separately for ea (D) separately for ex (E) in a secure mannifor a client to self-me (2) Each facility that controlled substance registered under the	ge: hall be stored: ked cabinet in a clean, ed room between 59 degrees renheit; if required, between 36 rees Fahrenheit. If the for food items, medications parate, locked compartment ach client; ternal and internal use; her if approved by a physician edicate. maintains stocks of s shall be currently North Carolina Controlled 5, 90, Article 5, including any					
		as evidenced by: n, record review & interview, nsure all medications were					

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FORM APPROVED Division of Health Service Regulation (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY IDENTIFICATION NUMBER: COMPLETED A. BUILDING: ___ R MHL051-170 B. WING ___ 02/17/2025

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

42 JEWEL LANE

(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	/VE)
PREFIX TAG	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLET DATE
V 120	Continued From page 10	V 120		
	stored appropriately for 1 of 3 audited clients (#2). The findings are:			
	Review on 2/7/25 of client #2's record revealed: - Admitted: 5/14/24			
	- Age: 17 years old			
	- Diagnoses: Diabetes, Major Depressive Disorder, and Posttraumatic Stress Disorder (PTSD)			
	- Physician order dated 7/29/24 revealed:			
r	- Humalog 100 units, use as directed up to maximum daily dose of 50 units (Diabetes)			
	Observation on 2/12/25 at approximately 2:15pm revealed:			
	- Client #2 retrieved his daily insulin injection pen out of his pants pocket			
	Interview on 2/12/25 client #2 reported: - Diagnosed with diabetes at 5 years old - He wore a monitor that tracked his blood			
	sugar (BS) levels - Always carried his insulin pen with him - He used his insulin pen every day when he ate or when his BS was high			
- He knew when his BS was high be	- He knew when his BS was high because his "teeth start shaking" and he would get nauseous			
	Interview on 2/7/25 the House Manager reported: - Medications were to be stored and locked in the facility			
	- Client #2 kept his insulin pen with him at all times			
:	Attempted interview of client #2's guardian on 2/12/25 at 10:30am and 2/13/25 at 12:25pm and			
	was unsuccessful. Voicemail messages were left.			
	Interview on 2/12/25 the Chief Executive Officer (CEO) reported:			

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SUPVEY.

(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ B. WING_ MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 120 Continued From page 11 V 120 Medications were supposed to be stored and locked in the facility Client #2 had diabetes and carried his insulin pen on him daily He would make sure that client #2 was carrying the correct pen with him He would make sure that he spoke with client #2's guardian about getting a letter from the doctor in reference to the use of the insulin penby client #2 This deficiency constitutes a re-cited deficiency and must be corrected within 30 days. V 736 27G .0303(c) Facility and Grounds Maintenance V 736 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on observation and interview, the facility We were awarded a grant by the state to was not maintained in an attractive and clean fix the facility. We are waiting for the okay manner. The findings are: for the funds to be dispersed. The grant covers, new carpet, paint/wall repair, and Observation on 2/7/25 approximately 11:20am other repairs. revealed: Client #1: round indentation in his wall behind his door that was not completely a hole line of peeling paint going down his wall behind his door 2 patched areas on his wall that were not smoothed out

Division of Health Service Regulation

STATE FORM 6899 K9XB11 If continuation sheet 12 of 14

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 MHL051-170 02/17/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **42 JEWEL LANE** CHILDREN UNDER CONSTR TREATMENT CEN FOUR OAKS, NC 27524 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) V 736 Continued From page 12 V 736 Client #2 & #3's bedroom: bedroom door had multiple scratches, brown stains and cracks several white patches on the walls throughout the room of various sizes Client #2 & 3's bathroom: several slats from the blinds were missing or bent 1 out of 3 lightbulbs was missing Client #4's bedroom: hole in the wall behind his door about the size of a softball blinds had a couple of broken and missing slats Hallway bathroom: vent in ceiling was covered with dust towel bar was missing on the wall by the sink brown stains on the wall around the light switch peeling paint on the wall at the top of the front of the shower missing shower head Living Room: white patches behind single chair white patch and some chipped paint on the edge of the wall by the single chair Kitchen and Dining Room: missing wooden trim on the front of the counter closer to the refrigerator deep freezer with several pieces of tape on the top of it and multiple dents in the front Exterior: Large black SUV with a flat tire on the passenger front and a flat tire on the passenger

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHL051-170	B. WING _			R 17/2025	
	PROVIDER OR SUPPLIER	TREATMENT CEN 42 JEWEI		, STATE, ZIP CODE	•		
(X4) ID PREFIX TAG	D SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CO IX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION		PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOI CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETE DATE		
V 736	rear causing the SU Interview on 2/7/25 reported: - Was responsible the facility - Clients were alw - As soon as he collents would tear it - It wasn't a need were going to keep the knew that he this - He needed to go he could have it towe that soon This deficiency has the could have it towe that soon	IV to lean to one side the Chief Executive Officer e for overseeing the repairs in vays "destroying" the facility got something fixed, the up again in getting things fixed if they	V 736	Waiting for the title for suv in driveway, junkyard will not pick it up with title. At this time, we are waiting or replacement title to complete this item.			

Division of Health Service Regulation

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