STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL064-095	A. BUILDING: _____ B. WING _____	04/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STEVE AVENT	3925 SUNSET AVENUE ROCKY MOUNT, NC 27803

(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
V 000	INITIAL COMMENTS An annual survey was completed on 4/16/25. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living. This facility is licensed for 3 and has a current census of 2. The survey sample consisted of audits of 2 current clients.	V 000		
V 108	27G .0202 (F-I) Personnel Requirements 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 times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction.	V 108		

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V 108	Continued From page 1 (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. This Rule is not met as evidenced by: Based on record review and interview the facility to ensure 1 of 2 staff (Licensee) had current training in first aid/cardiopulmonary resuscitation (CPR). The findings are: Review on 4/16/25 of the Licensee's personnel record revealed: - the first aid/CPR expired 3/2/25 During interview on 4/14/25 the Qualified Professional reported: - she sent emails to all Alternative Family Living (AFL) providers regarding trainings - first aid/CPR was offered to AFL providers last month - the Licensee was sent and email, however she was not sure why he did not attend - would notify the Licensee of upcoming first aid/CPR trainings During interview on 4/14/25 the Licensee reported: - the QP notified him he missed the first aid/CPR training - does not always look at his emails - the QP planned to see if there were any upcoming first aid/CPR training	V 108		

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V 118	Continued From page 2	V 118		
V 118	27G .0209 (C) Medication Requirements 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 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 drug. (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.	V 118		

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V 118	Continued From page 3 This Rule is not met as evidenced by: Based on record review and interview the facility failed to administer a medication on the written order of a physician for 1 of 2 clients (#2). The findings are: Review on 4/16/25 of client #2's record revealed: - admitted 12/28/10 - diagnoses: Mild Intellectual Developmental Disorder and Schizophrenia - a physician's consultation dated 2/18/25: decrease from .5 milligrams (mg) to .25 mg (anxiety) Observation on 4/16/25 at 1:02pm of client #2's medications revealed: - Clonazepam .5mg as needed Review on 4/16/25 of client #2's March 2025 and April 2025 MARs revealed: - Clonazepam was transcribed as .5mg as needed - staff documented as administered nightly During interview on 4/16/25 the Licensee reported: - he transported client #2 to the physician's office - client #2's physician continuously changed the Clonazepam - he would follow up with the physician	V 118		