

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-852	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/06/2025
NAME OF PROVIDER OR SUPPLIER A PLACE OF THEIR OWN LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 5629 BURLINGTON ROAD MC LEANSVILLE, NC 27301		
(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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on June 6, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</p> <p>(c) Medication administration:</p> <p>(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.</p> <p>(2) Medications shall be self-administered by clients only when authorized in writing by the client's physician.</p> <p>(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.</p> <p>(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:</p> <p>(A) client's name;</p> <p>(B) name, strength, and quantity of the drug;</p> <p>(C) instructions for administering the drug;</p> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person administering the</p>	V 118		

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

TITLE

(X6) DATE

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V 118	<p>Continued From page 1</p> <p>drug.</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on record reviews, interviews, and observations, the facility failed to ensure that medications were administered on the written order of a physician and failed to maintain a current MAR of clients prescribed medications affecting client (#2). The findings are:</p> <p>Review on 6/5/25 of client #2's record revealed: -Date of Admission: 12/8/22; -Diagnoses: Oppositional Defiant Disorder; and Attention Deficit Hyperactivity Disorder, combined presentation; -Age: 16; -Physician order dated 4/1/25 Hydroxyzine HCL 25 milligram (mg), (anxiety), take 1 tablet by mouth three times daily; Trazodone 100mg, (depression), take 2 tablets by mouth every night, and Guanfacine ER 2mg, (impulsivity), take 1 tablet by mouth every morning.</p> <p>Observation on 6/5/25 at approximately 1:15pm revealed: -Hydroxyzine HCL 25mg was dispensed on 5/27/25 for anxiety; -Trazodone 100mg was dispensed on 5/6/25 for depression; -Guanfacine ER 2mg was dispensed on 5/19/25</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>for impulsivity.</p> <p>Review on 6/5/25 of MARs for April, May, and June 2025 revealed:</p> <ul style="list-style-type: none"> -Hydroxyzine HCL 25mg was not documented as having been administered on 4/1/25 at 2pm and 8pm; Hydroxyzine HCL 25mg was not documented as having been administered on 4/28/25 at 8am; -Trazodone 100mg was not documented as having been administered on 4/29/25; -Guanfacine ER 2mg was not documented as having been administered on 4/8/25 and 4/11/25. <p>Interview on 6/5/25 with client #2 revealed:</p> <ul style="list-style-type: none"> -"The morning staff gave her medicine every day and on time." <p>Interview on 6/5/25 with staff #1 revealed:</p> <ul style="list-style-type: none"> -She was unaware of client #2's medications not being documented as having been administered; -She denied having any medication error to her knowledge. <p>Interview on 6/6/25 with staff #2 revealed:</p> <ul style="list-style-type: none"> -She was unaware of medication errors with client #2's medications; -She stated there may have been issues with waiting on refills for client #3's medications; -"My duties are making sure fire and disaster drills are completed, signing off medications, and fill-in with whatever needs to be done." <p>Interview on 6/5/25 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -She was unaware of client #2's medications not being documented as being administered. 	V 118		