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Division of Health Service Regulation

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVI	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER.		A. BUILDING: _		COMPLETED		
		MHL026-935	6-935 B. WING		R 06/10/2025	
NAME OF P	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, STA	TE, ZIP CODE		
LIDWARD	DD00F00	568 ALLE	GHANY ROAD			
UPWARD	PROCESS	FAYETTE	VILLE, NC 2830	04		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE C	(X5) OMPLETE DATE
V 000	INITIAL COMMENTS		V 000			
	An annual and follow up survey was completed on June 10, 2025. Deficiencies were cited.					
		d for the following service 27G .5600A Supervised Mental Illness.				
	This facility is licensed for 4 and has a current census of 4. The survey sample consisted of audits of of 3 current clients.					
V 108	V 108 27G .0202 (F-I) Personnel Requirements		V 108			
	(g) Employee training provided and, at a mi following: (1) general organiza (2) training on client delineated in 10A NC 10A NCAC 26B; (3) training to meet to client as specified in to plan; and (4) training in infection bloodborne pathogen (h) Except as permitted. 5602(b) of this Subclamember shall be avait times when a client is member shall be trainincluding seizure mar to provide cardiopulm trained in the Heimlic techniques such as the American Heart A.	tion shall be documented. It programs shall be nimum, shall consist of the stional orientation; rights and confidentiality as AC 27C, 27D, 27E, 27F and the mh/dd/sa needs of the the treatment/habilitation ous diseases and s. ed under 10a NCAC 27G napter, at least one staff lable in the facility at all present. That staff the in basic first aid nagement, currently trained to maneuver or other first aid nose provided by Red Cross,				

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

TITLE (X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
			A. BOILDING.		R	
MHL026-935		B. WING		06/10/2025		
NAME OF P	ROVIDER OR SUPPLIER	STREET ADD	RESS, CITY, STA	TE, ZIP CODE		
ΠΡWΔRD	PROCESS	568 ALLEG	SHANY ROAD			
OI WAILD	T NOOLOO	FAYETTEV	ILLE, NC 2830)4		
(X4) ID PREFIX TAG	(EACH DEFICIENCY MUST BE PRECEDED BY FULL			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE COMPLETE	
V 108	Continued From page	÷1	V 108			
	(i) The governing boo implement policies an reporting, investigatin					
	facility failed to ensure (Director)were curren	ew and interviews, the e 1 of 3 audited staff tly trained in suscitation (CPR) and First				
	record revealed: -Hire Date: 09/05/12Job Title: Director -The CPR/First Aid ex	•				
	staff working on each -He was a trainer for	ne shifts and it was only 1 shift.				
V 114	27G .0207 Emergenc	y Plans and Supplies	V 114			
	AND SUPPLIES (a) Each facility shall and a disaster plan arthese plans available	7 EMERGENCY PLANS develop a written fire plan nd shall make a copy of ncy services agencies upon				

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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. BUILDING:		R	
MHL026-935		B. WING		06/10/2025		
NAME OF P	ROVIDER OR SUPPLIER	STREET ADD	RESS, CITY, STA	TE, ZIP CODE		
UPWARD	PROCESS		HANY ROAD			
			ILLE, NC 2830		1	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETE	
V 114	Continued From page	2	V 114			
	request. The plans shiprocedures and route (b) The plans shall be and evacuation procedures in the facility. (c) Fire and disaster contains the shall be held at least repeated for each shiprocedures.	nall include evacuation s. made available to all staff edures and routes shall be drills in a 24-hour facility quarterly and shall be ft. ted under conditions that response to fire				
	facility failed to ensure held at least quarterly. The findings are: Review on 06/10/25 of provided by the Direct disaster drill had been at 4:00pm 2nd shift for at 15am 1st shift for a During interview on 0	ew and interviews, the e fire and disaster drills were and repeated on each shift. of the documentation tor revealed on one fire and a documented on 09/16-25 or a fire drill and 06/16/24 at disaster drill. 6/10/25 client #1, #2 and #3 pleted fire and disaster drills ations and actions to				
	During interview on 0 revealed: -Fire and Disaster dri	6/10/25 the Director				

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Division of	<u>of Health Service Regu</u>	lation			
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		' '	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
AND I EAR OF CONNECTION		A. BUILDING:		COMI LETED	
MHL026-935		B. WING		R 06/10/2025	
NAME OF P	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STA	FE, ZIP CODE	
LIDWARD	BBOCESS	568 ALL	EGHANY ROAD		
UPWARD	PROCESS	FAYETT	EVILLE, NC 2830	4	
(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 CORRECTIOI (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE COMPLETE
V 114	Continued From page	: 3	V 114		
	he did not know where the documentation for the drills were at the time of the survey.				
V 118	27G .0209 (C) Medica	ation Requirements	V 118		
	only be administered order of a person authoriugs. (2) Medications shall clients only when authorient's physician. (3) Medications, incluadministered only by unlicensed persons trepharmacist or other leprivileged to prepare (4) A Medication Admall drugs administered current. Medications a recorded immediately MAR is to include the (A) client's name; (B) name, strength, and (C) instructions for add (D) date and time the (E) name or initials of drug. (5) Client requests for checks shall be recorded.	stration: n-prescription drugs shall to a client on the written norized by law to prescribe be self-administered by norized in writing by the ding injections, shall be licensed persons, or by ained by a registered nurse, egally qualified person and and administer medications. inistration Record (MAR) of d to each client must be kept administered shall be after administration. The following:			

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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE SUMMARY STATEMENT OF DEPICIENCIES FACTIFICIAL TO BE SUMMARY STATEMENT OF DEPICIENCIES FACTORY OR USE DEPICENCY MUST RE PRÉCEDE DE YEUL PRECIA GEACH CORRECTION ACTION SHOULD BE FROM CARD OR SUMMARY STATEMENT OF DEPICIENCIES FACTORY OR USE DENTIFYING INFORMATION) V118 Continued From page 4 V118 This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to keep the MAR's current for 2 of 3 clients (#2 and #3). The findings are: Review on 06/10/25 of client #2's record revealed: - Admission date of 11/30/12. - Diagnoses of Schizophrenia Paranoid Type Disorder and Borderine Intellectual Developmental Disability. Review on 06/10/25 of client #2's physician orders dated 05/30/25 revealed: - Cyproheptad 4 mg Take 1 tablet by mouth twice a day. - Docusate Sodium 100 mg (constipation) Take 1 capsule by mouth twice a day. - Lorazepam 0.5mg (gertation) Take 1 tablet by mouth three times a day. - Lorazepam 0.5mg (gertation) Take 1 tablet by mouth three times a day. - Arripprazole 30mg (antipsychotic) Take 1 tablet by mouth at beatime. Review on 06/10/25 of client #2's June 2025 MAR revealed the following dates with no initials to			(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, 2/P CODE SSS ALLEGHANY ROAD FAVETTEVILLE, NC 28304 [M4] ID PROVIDERS PLAN OF CORRECTION (EACH DEFICIENCY MIST SE PRECEDED BY FULL REGULATORY OR LISC DENTIFYING MFORMATION) V 118 Continued From page 4 V 118 This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to keep the MARS current for 2 of 3 clients (#2 and #3). The findings are: Review on 06/10/25 client #2's record revealed: - Admission date of 11/30/12 Diagnoses of Schizophrenia Paranoid Type Disorder and Borderline Intellectual Developmental Disability. Review on 06/10/25 of client #2's report revealed: - Cyproheptad 4mg Take 1 tablet by mouth twice a day Docusate Sodium 100 mg (constipation) Take 1 capsule by mouth twice a day Lorazepam 0.5mg (agitation) Take 1 tablet by mouth three times a day Voxybutynin 5mg (over active bladder) Take 1 tablet by mouth twice a day Aripiprazole 30mg (antipsychotic) Take 1 tablet by mouth at bettime. Review on 06/10/25 of client #2's une 2025 MAR revealed the following dates with no initials to				A. BUILDING:			
CALL DEPARTS CALL DEFICIENCY MUST BE PRECEDED BY FULL CROSS-REFERENCE OF DISEASE PLAN OF CORRECTION CROSS-REFERENCE OF DISEASE PLAN OF CROSS-REFERENCE OF	MHL026-935		B. WING				
CAS DESCRIPTION CONTINUED REPORTED BY PROVIDENS PLAN OF CORRECTION CONTINUED REPORTED BY PROVIDENS PLAN OF CORRECTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY PREFIX TAC PR	NAME OF P	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, STA	TE, ZIP CODE		
CALLER C	UPWARD	PROCESS	568 ALLE	GHANY ROAD			
PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) V 118 Continued From page 4 V 118 This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to keep the MARs current for 2 of 3 clients (#2 and #3). The findings are: Review on 06/10/25 client #2's record revealed: - Admission date of 11/30/12 Diagnoses of Schizophrenia Paranoid Type Disorder and Borderline Intellectual Developmental Disability. Review on 06/10/25 of client #2's physician orders dated 06/30/25 revealed: - Cyproheptad 4mg Take 1 tablet by mouth twice a day Docusate Sodium 100 mg (constipation) Take 1 tablet by mouth twice a day Lorazepam 0.5mg (agitation) Take 1 tablet by mouth three times a day Zenpep 10,000 (exocrine pancreatic insufficiency) Take 3 capsules by mouth with meals four times a day Aripiprazole 30mg (anisypsychotic) Take 1 tablet by mouth evenings a day Aripiprazole 30mg (anisypsychotic) Take 1 tablet by mouth evenings a day Trazodone 300mg (insomnia) Take 1 tablet by mouth at bedtime. Review on 06/10/25 of client #2's June 2025 MAR revealed the following dates with no initials to			FAYETTE	VILLE, NC 2830	04	,	
This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to keep the MARs current for 2 of 3 clients (#2 and #3). The findings are: Review on 06/10/25 client #2's record revealed: - Admission date of 11/30/12 Diagnoses of Schizophrenia Paranoid Type Disorder and Borderline Intellectual Developmental Disability. Review on 06/10/25 of client #2's physician orders dated 05/30/25 revealed: - Cyproheptad 4mg Take 1 tablet by mouth twice a day Docusate Sodium 100 mg (constipation) Take 1 capsule by mouth twice a day Lorazepam 0.5mg (agitation) Take 1 tablet by mouth twice a day Oxybutynin 5mg (over active bladder) Take 1 tablet by mouth twice a day Usuprofen 400mg (pain) Take 1 tablet by mouth three times a day Zenpep 10,000 (exocrine pancreatic insufficiency) Take 3 capsules by mouth with meals four times a day Arripirazole 30mg (antipsychotic) Take 1 tablet by mouth at bedtime Trazodone 300mg (insomnia) Take 1 tablet by mouth at bedtime. Review on 06/10/25 of client #2's June 2025 MAR revealed the following dates with no initials to	PREFIX	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF	BE COMPLETE	
Based on record reviews and interviews the facility failed to keep the MARs current for 2 of 3 clients (#2 and #3). The findings are: Review on 06/10/25 client #2's record revealed: - Admission date of 11/30/12 Diagnoses of Schizophrenia Paranoid Type Disorder and Borderline Intellectual Developmental Disability. Review on 06/10/25 of client #2's physician orders dated 05/30/25 revealed: - Cyproheptad 4mg Take 1 tablet by mouth twice a day Docusate Sodium 100 mg (constipation) Take 1 capsule by mouth twice a day Lorazepam 0.5mg (agitation) Take 1 tablet by mouth twice a day Oxybutynin 5mg (over active bladder) Take 1 tablet by mouth twice a day Ibuprofen 400mg (pain) Take 1 tablet by mouth three times a day Zenpep 10,000 (exocrine pancreatic insufficiency) Take 3 capsules by mouth with meals four times a day Arripiprazole 30mg (antipsychotic) Take 1 tablet by mouth every evening Trazodona 300mg (insomnia) Take 1 tablet by mouth at bedtime. Review on 06/10/25 of client #2's June 2025 MAR revealed the following dates with no initials to	V 118	Continued From page	e 4	V 118			
indicate the medication had been administered: -Cyproheptad 4mg-06/2/25-06/07/25 at 8pmDocusate Sodium 100mg-06/02/25-06/07/25 at		This Rule is not met Based on record revie facility failed to keep to clients (#2 and #3). The Review on 06/10/25 of a condense of Schizo Disorder and Borderling Developmental Disaborders dated 05/30/25 orders dated of 06/10/25 orders dated orders	as evidenced by: ews and interviews the the MARs current for 2 of 3 he findings are: client #2's record revealed: 1/30/12. ophrenia Paranoid Type ine Intellectual bility. of client #2's physician 5 revealed: ake 1 tablet by mouth twice a 00 mg (constipation) Take 1 ce a day. agitation) Take 1 tablet by er active bladder) Take 1 a day. ain) Take 1 tablet by mouth crine pancreatic capsules by mouth with ay. antipsychotic) Take 1 tablet ing. ansomnia) Take 1 tablet by of client #2's June 2025 MAR ay dates with no initials to on had been administered: 6/2/25-06/07/25 at 8pm.				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
AND FLAN OF CORRECTION IDENTIF		IDENTIFICATION NOMBER.	A. BUILDING: _		COM	LLILD	
MHL026-935		B. WING	B. WING		R / 10/2025		
NAME OF P	ROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, STA	TE, ZIP CODE	-		
HDWADD	PROCESS	568 ALLE	GHANY ROAD				
UFWARD	PROCESS	FAYETTE	VILLE, NC 2830)4			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	CTION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE	
V 118	18 Continued From page 5		V 118				
	-Oxybutynin 5mg-06// -Ibuprofen 400mg-06/ -Zenpep 10, 000-06// -Aripiprazole 30mg-0/ -Trazodone 300mg-0/ -Trazodone 300mg-0/ -He took his medication in the Review on 06/10/25 or revealed: -Admission date of 07/	of client #3's record 1/28/13. Depressive Disorder and					
	orders dated 05/30/29 -Citalopram 40mg (de mouth every dayFluticasone Nasal Sparays into each nost -Levetiracetam 500m by mouth every dayLosartan/HCTZ 50-1 tablet by mouth every -Vitamin B12 100mcg under the tongue every -Buspirone 15mg (antwice a dayCelecoxib 100mg (ancapsule by mouth twi-Famotidine 20mg (hemouth twice a dayRisperidone 2mg (armouth twice a dayLatanoprost 0.05% (eye every evening.	epression) Take 1 tablet by pray 50mcg (allergies) 2 ril every day. g (seizures) Take 4 tablets 2.5 (blood pressure) Take 1 r day. g (deficiency) Take 1 tablet					

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Division c	Division of Health Service Regulation						
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY		
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED			
				R			
		MHL026-935	B. WING		06/10/2025		
					,		
NAME OF PE	ROVIDER OR SUPPLIER		DRESS, CITY, STA	TE, ZIP CODE			
UPWARD	PROCESS		GHANY ROAD				
		FAYETTE	VILLE, NC 2830	04			
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	()		
PREFIX TAG	•	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE			
	1			DEFICIENCY)			
V 118	Continued From none	- 6	V 118				
V 110	Continued From page	3 0	V 116				
	mouth at bedtime.						
	-Mirtazapine 30mg (d	lepression) Take 1 tablet by					
	mouth at bedtime.						
		eizures) Take 3 capsules by					
	mouth every night at	bedtime.					
	- 00/40/05	5 " 4 "OL L - 0005 MAD					
		of client #3's June 2025 MAR ith no initials to indicate the					
	medication had been						
	-Citalopram 40mg-06						
		pray 50mcg-06/10/25 at					
	8am.	pray 301110g-00/10/20 at					
	-Levetiracetam 500m	n-06/10/25 at 8am.					
	-Losartan/HCTZ 50-1	•					
	-Vitamin B-12 100mc						
		/2/2025-06/07/25, 06/09/25					
	at 8pm.						
	-Celecoxib 100mg-06						
	06/02/25-06/07/25, 06	•					
	-Famotidine 20mg-06						
	06/02/25-06/07/25, 06	•					
	-Risperidone 2mg-06						
	06/02/05-06/07/25, 06	•					
	-Latanoprost 0.005%-						
	8pm.	/02/25-06/07/25, 06/09/25 at					
	•	6/02/25-06/07/25, 06/09/25					
	at 8pm.	3/02/20-00/01/20, 00/00/20					
		6/02/25-06/07/25, 06/09/25 at					
	8pm.	, 					
		6/02/25-06/07/25, 06/09/25					
	at 8pm.						
	1						
		6/10/25 client #3 revealed:					
		nedication and had never					
	missed taking his me	dication.					
		10/40/05 II B: 1					
	During interview on 0	6/10/25 the Director					
I	revealed:		1				

-He had a difficult year and knew he had made

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION DING:	(X3) DATE SURVEY COMPLETED
MHL026-935	B. WING		06/10/2025
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CIT		
UPWARD PROCESS	568 ALLEGHANY R FAYETTEVILLE, NC		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY REGULATORY OR LSC IDENTIFYING INFORM	S ID	PROVIDER'S PLAN (EACH CORRECTIVE A	ACTION SHOULD BE COMPLETE TO THE APPROPRIATE DATE
V 118 Continued From page 7 some mistakesThe clients always got the medication and did not document correctly.	d staff		

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