

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-989	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 05/28/2025
NAME OF PROVIDER OR SUPPLIER THOMPSON CHILD & FAMILY FOCUS-SALLY H		STREET ADDRESS, CITY, STATE, ZIP CODE 162 SALLY HILL CIRCLE FAYETTEVILLE, NC 28306		
(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>A complaint and follow up survey was completed on May 28, 2025. The complaint was unsubstantiated (intake #NC00230655). 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 and Adolescents.</p> <p>This facility is licensed for 6 and had a current census of 2. The survey sample consisted of audits of 2 current clients and 4 former 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>	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>(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.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews the facility failed to administer medications on the written order of a physician for 2 of 2 current clients (#1, #2). The findings are:</p> <p>Finding #1 Review on 5/28/25 of client #1's record revealed: -13 year old female. -Admitted 1/2/25. -Diagnoses of Post Traumatic Stress Disorder and and Adjustment Disorder. -No documentation of a physician order for Melatonin 5 milligram (mg) daily (Sleep), Acetaminophen 500 mg as needed (Pain).</p> <p>Observation on 5/28/25 at approximately 2:20pm a review of client #1's medications revealed: -Melatonin 5 mg 1 to 2 tablets as needed was available.</p> <p>Interview on 5/28/25 client #1 stated: -She received her medications daily. -She was unsure of the names of her medications but knew the color and how many pills she took daily.</p>	V 118			

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V 118	<p>Continued From page 2</p> <p>Finding #2 Review on 5/28/25 of client #2's record revealed: -13 year old female. -Admitted on 5/19/25. -Diagnoses of Oppositional Defiant Disorder and Attention Deficient Hyperactivity Disorder (ADHD). -No documentation of signed physician orders for Methylphenidate TE ER 36 mg (ADHD) every morning and Lamotrigine 25 mg 2 tablets every evening (Bipolar).</p> <p>Review on 5/28/25 of client #2's MARs revealed the following medications had been administered daily: -Methylphenidate TE ER 36 mg -Lamotrigine 25 mg</p> <p>Interview on 5/28/25 client #2 stated: -She received her medications daily.</p> <p>Interview on 5/28/25 the nurse stated: -The clients received their medications as ordered. -The physician orders should be in the clients' record.</p> <p>Interview on 5/28/25 the Program Supervisor stated: -The facility had standing orders signed by the guardian, it was not signed by a physician. -He had requested physician orders be provided at admission and placed in the record.</p>	V 118		