PRINTED: 06/18/2025

Division	of Health Service Reg	ulation			FOI	ED: 06/18/202 RM APPROVE	
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		ICIES (VA) PROVIDENCE		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY	
			A. BUILDING: _		СОМ	PLETED	
		MHL059-115	B. WING				
NAME OF F	PROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE	E ZIR CODE	06/17/2025		
SPURLIN	G HOME		ASY CREEK ROAD				
		MARION	N, NC 28752				
(X4) ID PREFIX TAG	REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	III D DE	(X5) COMPLETE DATE	
V 118	Continued From page 5 -Didn't look at the MARs consistently on home		V 118	· · · · · · · · · · · · · · · · · · ·			
	VISIT.						
	but I am not always do	t medications when I go out					
	Due to the failure to accurately document medication administration, it could not be determined if clients received their medications						
	as ordered by the phys	ician.					
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(X3) DATE SURVEY Division of Health Service Regulation (X2) MULTIPLE CONSTRUCTION COMPLETED (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES IDENTIFICATION NUMBER: A. BUILDING: AND PLAN OF CORRECTION 06/17/2025 **B WING** MHL059-115 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 19 GREASY CREEK ROAD MARION, NC 28752 SPURLING HOME PROVIDER'S PLAN OF CORRECTION (X5)COMPLETE (EACH CORRECTIVE ACTION SHOULD BE SUMMARY STATEMENT OF DEFICIENCIES DATE PREFIX CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X4) ID REGULATORY OR LSC IDENTIFYING INFORMATION) TAG PREFIX DEFICIENCY) TAG V 118 V 118 Continued From page 4 -Physician's order dated 11-6-24: Buspirone 15mg, Take 1 tablet by mouth three times daily. Review on 6-17-25 at approximately 9:01 am of Client 31's MAR dated 6-1-25 to 6-17-25 revealed: -Buspirone 15mg: Only 8 am and 8 pm time slots for initials. -Had not been initialed as administered three times daily. The 2 pm dosing was not indicated V118--No comments on the MAR as to why medication While in med training with RN-AFL will was not administered. bring member's current meds and RN will review bottles and MAR Review on 6-17-25 at approximately 9:30 am of to ensure they are listed correctly Client 31's MAR dated 4-1-25 to 4-30-25 and being dosed correctly. revealed: -Buspirone 15mg: dates not initialed as QP will follow up with AFL monthly administered; 4-23-25, 4-24-25, 4-25-25, 4-26-25, until MAR's are turned in to the office 4-27-25, 4-28-25, 4-29-25. for review as CCHC policy states. Interview on 6-17-25 with the AFL Provider #1 If QP can not get AFL to turn in MAR she will let Supervisor or CEO know revealed: -Had been "...beyond stressed and that is not an and they will also reach out to AFL on requirements of an AFL. -"I'm not sure what I did there (April MAR missing dates)." -Thought the Buspirone was for heartburn. -The missing initials for the June MAR "...just overlooked. I have been really stressed." -"...don't know why. I have no idea why (the 2 pm dose wasn't marked). I have been stressed out with everything happening." Interview on 6-17-25 with the Qualified Professional revealed: -The Licensee has a nurse for medication

oversight.

-The AFL Provider didn't turn in MARs in a timely

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	Maria Maria Maria Maria Maria Maria	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED	
		MHL059-115	B. WING				
NAME OF P	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE	E, ZIP CODE			
SPURLIN	G HOME		ASY CREEK ROAD				
		MARION	I, NC 28752				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE	
	(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				
	This Rule is not met as Based on record review facility failed to keep the of 1 clients (Client #1).	s and interviews, the MAR current affecting 1				,	
	Review on 6-16-25 and record revealed: -Date of Admission: 6-1 -Diagnoses: Moderate I Disability and obesity.						

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Division of Health Service Regulation (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: _ B. WING 06/17/2025 MHL059-115 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 19 GREASY CREEK ROAD SPURLING HOME MARION, NC 28752 PROVIDER'S PLAN OF CORRECTION (X5)SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) V 116 Continued From page 2 V 116 technician revealed: -Client #1 had a current prescription for Escitalopram 10mg; Take 1 tablet by mouth once -Medication was last filled and picked up on 5-7-25. Interview on 6-17-25 with the AFL Provider #1 revealed: -Would combine medication bottles when she had more than one. -"Was doing a purge of medication bottles." -"...just my own fault for not paying attention..." -"I had a habit of putting them (medication) in the older bottles. I know that is not a good thing." -Had been "...beyond stressed and that is not an excuse." -Couldn't remember if she had taken Escitalopram herself. "I suppose I have taken it. Since I have the bottle, I guess I have." Interview on 6-17-25 with the Qualified Professional revealed: -The Licensee has a nurse for medication oversight. -Didn't look at the medications consistently on home visit. -"I should be looking at medications when I go out but I am not always doing that." 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 drugs.

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	W 100 100	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		MHL059-115	B. WING		06/17/2025	
NAME OF F	PROVIDER OR SUPPLIER	19 GREA	DDRESS, CITY, ST ASY CREEK RO , NC 28752			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX TAG	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	D BE COMPLETE	
	not possess a stock of for the purpose of disp pharmacist and obtain Board of Pharmacy. Plocked supply of presc Samples shall be disp labeled in accordance Rule. This Rule is not met a Based on record revier interviews, the facility was restricted to pharm care practitioners auth registered with the Nor Pharmacy affecting 1 of findings are: Review on 6-16-25 and record revealed: -Date of Admission: 6-Diagnoses: Moderate Disability and obesityPhysician's order date (depression) 10mg, Tadaily. Observation on 6-17-26 of Client #1's medicatic-Escitalopram 10 mg; Tages and the purpose of the purpos	f prescription legend drugs bensing without hiring a hing a permit from the NC Physicians may keep a small cription drug samples. Hensed, packaged, and with state law and this with state law and this se evidenced by: We way observations, and failed to ensure dispensing macists, or other health orized by law and the Carolina Board of failed to clients (Client #1). The did 6-17-25 of Client #1's failed to be provided the control of the failed to the control of the failed the	V 116	See previous page for correct	tions.	

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Division of Health Service Regulation (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES COMPLETED AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ B. WING 06/17/2025 MHL059-115 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 19 GREASY CREEK ROAD SPURLING HOME MARION, NC 28752 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE. (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) V 000 V 000 INITIAL COMMENTS An annual survey was completed on June 17, 2025. 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 2 and has a current census of 1. The survey sample consisted of audits of 1 current client. V116-V 116 V 116 27G .0209 (A) Medication Requirements AFL in home will go through med training course with nurse to ensure 10A NCAC 27G .0209 MEDICATION proper med management in the home. REQUIREMENTS Training will cover disposal of medica-(a) Medication dispensing: tion, med storage, and dosage/ MAR (1) Medications shall be dispensed only on the documentation standards. written order of a physician or other practitioner licensed to prescribe. QP will also be monitoring MAR and (2) Dispensing shall be restricted to registered checking med storage when she goes pharmacists, physicians, or other health care on home visits. practitioners authorized by law and registered with the North Carolina Board of Pharmacy. If a permit to operate a pharmacy is Not required, a nurse or other designated person may assist a physician or other health care practitioner with dispensing so long as the final label, Container, and its contents are physically checked and approved by the authorized person prior to dispensing. (3) Methadone For take-home purposes may be supplied to a client of a methadone treatment service in a properly labeled container by a registered nurse employed by the service, pursuant to the requirements of 10 NCAC 26E .0306 SUPPLYING OF METHADONE IN TREATMENT PROGRAMS BY RN. Supplying of methadone is not considered dispensing. (4) Other than for emergency use, facilities shall

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

Ginger Kiser, CCO

(X6) DATE

6/24/2025