STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL024-122	A. BUILDING: _____ B. WING _____	06/27/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LCBHS-591 SILVER SPOON ROAD	591 SILVER SPOON ROAD EVERGREEN, NC 28438

(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 June 27, 2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5100 Community Respite Services for Individuals of all Disability Groups. This facility is licensed for 2 and currently has a census of 0. The survey sample consisted of an audit of 1 former client.	V 000		
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	V 118		

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V 118	Continued From page 1 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. This Rule is not met as evidenced by: Based on record review, observation, and interview, the facility failed to administer medications on the written order of a physician and failed to keep the MARs current affecting one of one former client (FC) (#1). The findings are: Review on 6/26/25 of FC#1's record revealed: - 16 year old female. - Admission date of 5/30/25. - Discharge date of 6/17/25. - Diagnoses included Adjustment Disorder and Attention Deficit/Hyperactivity Disorder (ADHD). Review on 6/26/25 of FC #1's signed medication orders dated 5/30/25 revealed: - Mexiletine (treats irregular heartbeats) 150 milligram (mg) - 1 capsule three times daily. - Atomoxetine (treats ADHD) 60mg - 1 capsule daily. - Propranolol (treats irregular heartbeats) 60mg - Take 2 capsules (120mg) twice daily. Review on 6/26/25 of FC #1's May 2025 - June 2025 MARs revealed the following: - No documentation that Mexiletine 150mg had been administered from 6/1/25 - 6/7/25 at 2pm. - No documentation that Mexiletine 150mg had	V 118		

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V 118	Continued From page 2 been administered from 6/1/25 - 6/14/25 at 8pm. - No documentation that Atomoxetine 60mg had been administered from 6/1/25 - 6/14/25 at 8am. - The order printed on May 2025 and June 2025 MARs read to administer Propranolol 60mg "2 capsules by mouth daily." Interview on 6/27/25 the Supervisor stated: -The findings would be reviewed and corrected moving forward. Due to the failure to accurately document medication administration it could not be determined if client received their medications as ordered by the physician.	V 118		