

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL059-108 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED R 07/18/2025 |
| NAME OF PROVIDER OR SUPPLIER STEVIE'S PLACE | | STREET ADDRESS, CITY, STATE, ZIP CODE 16 6TH EM STREET MARION, NC 28752 | | |
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| V 000 | INITIAL COMMENTS An annual and follow up survey was completed on 7/18/25. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The facility is licensed for 3 and has a current census of 3. The survey sample consisted of audits of 3 current clients. | 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 drug. | 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>(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 ensure medications were administered on the written order of a physician and failed to keep the MAR current affecting 3 of 3 clients (#1, #2, #3).</p> <p>Review on 7/15/25 of Client #1's record revealed: -Date of admission: 5/10/22. -Diagnoses: Autistic Disorder, Gastroesophageal Reflux (GERD), Vitamin D Deficiency, Hypothyroidism, Profound Intellectual Developmental Disorder (IDD), Nonverbal. -Physician's orders dated 10/21/24 included: -Levothyroxine 50 microgram (mcg)(thyroid) - 1 tablet (tab) once daily -Loratadine 10milligrams (mg) (allergies)- 1 tab once daily. -Metoprolol 25mg (blood pressure) - take 1 tab twice daily along with 50mg. -Metoprolol 50mg- take 1 tab twice daily along with 25mg. -Omeprazole 20mg (GERD)- take 1 twice daily. -Divalproex DR (delayed release) (mood) 500mg- 2 tabs twice daily ordered 9/23/24. -Risperidone 4mg (behaviors)- take ½ tab every 2 hours as needed (PRN) for severe agitation; no more than 2 tabs daily ordered</p> | V 118 | | |

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| V 118 | <p>Continued From page 2</p> <p>7/29/24.</p> <p>-Vitamin D3 400 international units (IU) (deficiency) - 2 tabs daily ordered 9/23/24. There was no discontinue order.</p> <p>-Fluticasone 50mcg (allergies)- 1 spray each nostril twice daily ordered 9/23/25. There was no discontinue order.</p> <p>Review on 7/15/25 of MARs 5/1/25-7/15/25 for Client #1 revealed:</p> <p>-Levothyroxine was not documented as administered 7/10/25, 7/15/25. (2 doses)</p> <p>-Loratadine was not documented as administered 7/14/25. (1 dose)</p> <p>-Metoprolol 25mg was not documented as administered 5/30/25 pm dose, 6/1/25-6/9/25 pm doses, 7/1/25 am dose, 7/4/25 am dose, 7/1/25-7/3/25 pm doses. (15 doses)</p> <p>-Metoprolol 50mg was not documented as administered 7/15/25 am dose. (1 dose)</p> <p>-Omeprazole was not documented as administered 7/15/25. (1 dose)</p> <p>-Divalproex was not documented as administered 7/3/25 am dose, 7/1/25-7/3/25 pm doses. (4 doses)</p> <p>-Risperidone was documented as administered 5/9/25, 5/10/25, 5/25/25, 5/27/25, 5/29/25, 6/24/25 without additional documentation as to why PRN was given, time given or results of PRN administration.</p> <p>-Vitamin D3 was not documented as administered 5/1/25-7/15/25. (76 doses)</p> <p>-Fluticasone was not documented as administered 5/1/25-7/15/25. (76 doses)</p> <p>Review on 7/15/25 of Client #2's record revealed:</p> <p>-Date of admission: 4/7/25.</p> <p>-Diagnoses: Traumatic Brain Injury, Epilepsy, Anxiety Disorder, Mood Disorder, Major Depressive Disorder, Dementia.</p> | V 118 | | |

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| V 118 | <p>Continued From page 3</p> <p>-Physician's orders dated 1/8/25 included: -Geri-kot 8.6mg (constipation)- 2 tabs daily.</p> <p>Review on 7/15/25 of MARs 5/1/25-7/15/25 for Client #2 revealed: -Geri-kot was not documented as administered 7/3/25, 7/10/25. (2 doses)</p> <p>Review on 7/15/25 of Client #3's record revealed: -Date of admission: 6/15/23. -Diagnoses: Attention Deficit Hyperactivity Disorder, Mild IDD, Intermittent Explosive Disorder, Type II Diabetes Mellitus, Oppositional Defiant Disorder, Obsessive Compulsive Disorder. -Physician's orders included: -Mounjaro 5mg/0.5milliliters (ml) injection (diabetes)- inject 5mg once weekly ordered 5/27/25. No previous order was presented. -Hydroxyzine 25mg (anxiety)- 1 tab twice daily PRN ordered 6/2/25.</p> <p>Review on 7/15/25 of MARs 5/1/25-7/15/25 for Client #3 revealed: -Mounjaro was documented as administered 5/11/25, 5/18/25 without an order. (2 doses) -Mounjaro was not documented as administered the week of 5/27/25, 6/1/25, 6/8/25, 6/15/25, 6/22/25. (5 doses) -Hydroxyzine was documented as administered on 6/22/25 without additional documentation as to why the PRN was given, time given or results of PRN administration.</p> <p>Interview was attempted on 7/15/25 with Client #1 and although he looked at this surveyor he did not respond to questions.</p> <p>Interview on 7/18/25 with Client #2 revealed: -"Gets meds (medications) but don't know what I</p> | V 118 | | |

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| V 118 | <p>Continued From page 4</p> <p>take."</p> <p>Interview on 7/15/25 with Client #3 revealed: -He received medications but did not know what he was administered. -He administered his own injections.</p> <p>Interview on 7/18/25 with the House Manager revealed: -Was responsible for making sure medications were filled. -[Client #3] does not administer (his shot) himself ...he gets it on Sundays ...it's usually me administering."</p> <p>Interview on 7/16/25 with the QP revealed: -"I've been in the house (facility) monthly." -"I check the MARs and meds, make sure they match." -"I did not look for medication labels." -Did not remember when they switched pharmacies and began receiving the dispill packs.</p> <p>Interview on 7/15/25 with the Licensee's Member Coordinator revealed: -Medications had to have been given because they were all in the same dispill pack. "I don't understand why the MAR was not completed ...staff documentation error."</p> <p>Due to the failure to accurately document medication administration, it could not be determined if clients received their medications as ordered by the physician.</p> <p>This deficiency constitutes a recite deficiency and must be corrected within 30 days.</p> | V 118 | | |

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| V 736 | Continued From page 5 | V 736 | | |
| V 736 | <p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 7/15/25 of the facility at approximately 11:15am revealed: -Upon entrance to the facility, the paint outside of the 2 front doors was faded and dirty. The doorknob and dead bolt had been replaced but still showed the worn and dirty outline of previous knob/lock. The 8-10" wide threshold paint was worn and paint was scraped off in front edge of the left door. The wooden slat siding covering 6-8" step below the threshold was missing slats leaving gaps of one 1" wide gap, 2 sections approximately 2" wide and 1 section approximately 6-8" wide. Other slats below the threshold were warped and split and in need of replacement.</p> <p>Furniture in the facility included 1 large leather couch, matching armchair, additional smaller leather armchair and an electric reclining chair. The back right side of the couch appeared broken as it dropped approximately 4-6" below the back of the left side. The left arm of the couch had a leather patch partially taped over the inside corner. Below the patch was an approximate 4x4" hole missing cover and padding and exposing the wooden frame of the arm. The large matching armchair was torn on both inside</p> | V 736 | | |

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| V 736 | <p>Continued From page 6</p> <p>corners of each arm exposing the padding of approximately 3x3x3" triangle on the left and 1x1x1 triangle on the right. The right arm also had tape residue approximately 6-8" around the hole. The smaller leather chair revealed a large approximately 8x12" hole in the seat cushion revealing rolled batting and the foam cushion. The front of the cushion also revealed a horizontal patch spanning almost the entire bottom edge and about 2" high on the front span of the cushion..</p> <p>Interview on 7/15/25 with Staff #1 revealed: -"I think the furniture came from the CEO." -"I think their dog did it (chewed the corner of the arms of the chair and couch)" -He was not aware when the back of the couch might have been broken. -Client #1 typically sat in the smaller leather chair. "He frequently wet (urinated in) that chair" so other clients didn't want to sit in that chair.</p> <p>Interview on 7/18/25 with the House Manager revealed: -The furniture had gotten worse by clients picking at it. -Had taped a patch over the tears. -Just occurred the last month or 2. -Will be changed as soon as possible.</p> <p>Interview on 7/16/25 with the Qualified Professional revealed: -I didn't notice the couch was torn ...[Client #3] will destroy things ...I would bet [Client #3] torn up the couch...it was not like that the last time I was there ...I did notice the door was dirty ..."</p> <p>Interview on 7/15/25 with the Licensee's Member Coordinator revealed: -Was not aware the furniture "looked that bad."</p> | V 736 | | |

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| V 736 | Continued From page 7 -He would take care of repairing or replacing the furniture. | V 736 | | | |