

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL054-173</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/05/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HARLEE MAC GROUP HOME - I</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1752 ELIZABETH DRIVE KINSTON, NC 28501</b>
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(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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on September 5, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A, Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 6 and has a current census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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> <p>(D) date and time the drug is administered; and</p> <p>(E) name or initials of person 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>(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 keep the MARs current for 2 of 3 audited clients (#3 and #4). The findings are:</p> <p>Finding #1: Review on 09/03/25 of client #3's record revealed: - Admission date of 10/24/24. - Diagnoses of Schizoaffective Disorder-Bipolar Type, Hypothyroidism and Vitamin D Deficiency. - Medication order dated 10/25/24 for Docusate Sodium (stool softner) 100 milligrams (mg) take 2 capsules daily.</p> <p>Review on 09/03/25 of client #3's September 2025 MAR revealed no staff initials to indicate Docusate Sodium was administered as ordered on 09/01/25 and 09/02/25.</p> <p>Interview on 09/03/25 client #3 stated she received her medication daily as ordered.</p> <p>Finding #2: Review on 09/03/25 of client #4's record revealed: - Admission date of 10/29/24. - Diagnoses of Bipolar Disorder Unspecified, Schizoaffective Disorder, Hypertensive Heart</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Disease with Heart Failure, and Lower Back Pain. - Medication orders dated 04/09/25. - Methylphenidate (Ritalin) (impulse control) 5mg take daily.</p> <p>Review on 09/03/25 of client #4's September 2025 MAR revealed: - No transcribed entry for Methylphenidate 5mg take daily. - No staff initials or documentation on the MAR of Methylphenidate administered as ordered on 09/01/25 and 09/02/25.</p> <p>Interview on 09/03/25 client #4 stated he received his medication as ordered.</p> <p>Interview on 09/03/25 staff #1 stated: - She had worked for the agency several years. - She administered medications daily as ordered. - Client #3 had received Docusate Sodium yet had not signed the MAR. - Client #4 received his Ritalin yet the pharmacy did not transcribe it to the September 2025 MAR. - Client #4's documentation of Ritalin use was on the controlled medication sheet.</p> <p>Interview on 09/03/25 the Qualified Professional stated: - The clients received their medications as ordered. - Staff #1 ensured medications were given to the clients.</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 re-cited deficiency and must be corrected within 30 days.</p>	V 118		

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