

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-976	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/25/2025
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME V	STREET ADDRESS, CITY, STATE, ZIP CODE 5740 LONGVIEW DRIVE FAYETTEVILLE, NC 28306
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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>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on September 25, 2025. Deficiencies were 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>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> <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 1 of 3 audited clients (#3 and #4). The findings are:</p> <p>Review on 9/25/25 of client #1's record revealed: -Admitted 6/1/22. -Diagnosis of Psychotic Disorder. -FL 2 dated 5/30/25 revealed Fluphenzine 10 milligram (mg) at bedtime.</p> <p>Review on 9/25/25 of client #1's MARs from 7/1/25 - 9/25/25 revealed: -Fluphenzine 10 mg was not documented as administered from 7/1/25 - 7/31/25.</p> <p>Interview on 9/25/25 client #1 stated: -He received his medications daily. -He was unsure of the name of his medications.</p> <p>Interview on 9/25/25 staff #1 stated: -Client #1 received his medications as ordered. -Client #1 had not missed any medications. -He had not documented client #1's Fluphenzine 10 mg on the July MARs in error.</p> <p>Due to the failure to accurately document medication administration, it could not be determined if clients received their medications</p>	V 118		

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V 118	Continued From page 2 as ordered by the physician.	V 118		
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 09/25/25 at approximately 9:45am revealed:</p> <ul style="list-style-type: none"> - Several screens on the backside porch had been pushed out. One screen was ripped in an approximately 4 inch section and one in an approximately 8 inch by 4 inch section. The light fixture on the ceiling was pulled away from the surface. - Two office chairs under the car port had broken backs. - 3 chairs under the screened porch had torn fabric on the seats. - The kitchen/dining room wall had one approximately 4 inch by 8 inch white unpainted repair area and a softball sized white unpainted patched area. The kitchen tile floor had an approximately 3 inch by 3 inch broken area. The tile floor had various black soiled areas. The drawer under the stove was broken. - The hallway bathroom had one of five light bulbs that did not work. The exhaust fan in the bathroom was extremely loud. The grout in the tub tile under the shower nozzle was black and 	V 736		

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V 736	<p>Continued From page 3</p> <p>required cleaning in various areas. The toilet paper holder rod was missing. A towel rack bracket was missing.</p> <ul style="list-style-type: none"> - The smoke detector in client #4's bedroom emitted a chirping sound approximately every 35 seconds. - The picture frame in the hallway which held the facility diagram was broken. - Client #1's bedroom had a thick layer of dust on his dresser and electronic equipment. - The basketball goal in the yard did not have a backboard. <p>Interview on 09/25/25 the Licensee/Qualified Professional stated:</p> <ul style="list-style-type: none"> - Clients may unscrew th lights in the bathroom to decrease brightness. - She would follow up on items identified for repair. - The smoke detector may need a battery. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		