

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL078-340	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/10/2025
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NAME OF PROVIDER OR SUPPLIER WILDFLOWER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 408 BARKER TEN MILE ROAD LUMBERTON, NC 28358
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and complaint survey was completed on October 10, 2025. The complaint was unsubstantiated (intake #NC00233811). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment Facilities for Children and Adolescents.</p> <p>This facility is licensed for 6 and has a current census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) Each facility shall develop a written fire plan and a disaster plan and shall make a copy of these plans available to the county emergency services agencies upon request. The plans shall include evacuation procedures and routes.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate the facility's response to fire emergencies.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews the facility failed to have disaster drills held at least quarterly</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <p>and repeated on each shift. The findings are:</p> <p>Review on 10/09/25 of the facility's documented fire and disaster drills for 1/01/25 - 9/30/25 revealed:</p> <ul style="list-style-type: none"> -First quarter (1/01/25 - 3/31/25); no disaster drills documented separately from fire drills. -Second quarter (4/01/25 - 6/30/25); no 1st or 2nd shift disaster drills documented, and no 3rd shift disaster drill documented separately from fire drill. -Third quarter (7/01/25 - 9/30/25); no 1st shift disaster drill documented, and no 2nd or 3rd shift disaster drills documented separately from fire drills. <p>Interview on 10/10/25 client #1 stated:</p> <ul style="list-style-type: none"> -He had lived at the facility for 6 months. -He had completed fire drills. -He went to the large tree in the front yard for fire drills. -He couldn't recall completing a disaster drill but would probably go to a basement if there were a hurricane or tornado. <p>Interview on 10/10/25 client #3 stated:</p> <ul style="list-style-type: none"> -He had lived at the facility for 7 months. -He had completed fire and disaster drills. -He went to the front yard for fire drills. -He would go to his closet if there were a hurricane or tornado. <p>Interview on 10/10/25 client #4 stated:</p> <ul style="list-style-type: none"> -He had lived at the facility for 2.5 months. -He had completed a fire and disaster drill. -He went to the front yard for fire drills. <p>Interview on 10/10/25 staff #1 stated:</p> <ul style="list-style-type: none"> -He had worked at the facility for 2 months. -He had completed a fire drill last month. 	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview on 10/10/25 staff #2 stated: -She had worked at the facility for approximately 1 year. -Fire and disaster drills were completed monthly. -Fire and disaster drills were completed at the same time.</p> <p>Interview on 10/10/25 staff #3 stated: -She had worked at the facility since 11/24/25. -Fire and disaster drills were completed monthly and covered every shift. -Fire and disaster drills were completed at the same time.</p> <p>Interview on 10/10/25 staff #4 stated: -She had worked at the facility for 3 months. -She had completed a fire drill last month.</p> <p>Interview on 10/10/25 the Residential Coordinator stated: -Fire and disaster drills were completed on a monthly basis and covered all 3 shifts at the facility. -The shifts were 6:45am - 3:15pm, 2:45pm - 11:15pm, and 10:45pm - 7:15am. -Both fire and disaster drills were covered in the same drill.</p>	V 114		
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>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</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>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> <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 review and interviews, the facility failed to administer medications as ordered by the physician and maintain an accurate MAR affecting 3 of 3 current clients (clients #1, #3, and #4) audited. The findings are:</p> <p>Finding #1: Review on 10/09/25 and 10/10/25 of client #1's record revealed: -11 year old male. -Admission date of 4/28/25.</p>	V 118		

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V 118	<p>Continued From page 4</p> <p>-Diagnoses included attention-deficit hyperactivity disorder (ADHD) and oppositional defiant disorder (ODD).</p> <p>Review on 10/09/25 and 10/10/25 of client #1's physician orders dated 5/6/25 - 9/15/25 revealed:</p> <ul style="list-style-type: none"> -(5/6/25) Multivitamin with Iron - 1 tablet daily. -(6/23/25) Fluticasone Nasal Spray (treats allergies) 50 micrograms(mcg) - 1 spray in each nostril daily. -(6/24/25) Clonidine (treats ADHD) 0.1 milligram(mg) - 1 tablet daily. -(7/3/25) Dexmethylphenidate (treats ADHD) 10mg - 1 capsule daily. -(7/3/25) Aripiprazole (psychotropic) 10mg - 1 tablet daily. -(7/23/25) Loratadine (treats allergies) 10mg - 1 tablet daily. -(9/15/25) Clonidine 0.1mg - 1 tablet twice daily. <p>Review on 10/09/25 and 10/10/25 of client #1's MARs revealed the following:</p> <ul style="list-style-type: none"> -No staff initials to indicate Multivitamin with Iron was administered - 9/28/25, 8/25/25, 8/26/25, and 8/31/25 at 7am. -No staff initials to indicate Clonidine 0.1mg was administered - 9/28/25, 8/25/25, 8/26/25, and 8/31/25 at 7am. -No staff initials to indicate Fluticasone Nasal Spray 50mcg was administered - 10/02/25 - 10/07/25, 9/28/25 - 9/30/25, 8/25/25 - 8/31/25 at 7am. -No staff initials to indicate Dexmethylphenidate 10mg was administered - 9/28/25, 8/25/25, 8/26/25, 8/31/25, and 7/15/25 at 7am. -No staff initials to indicate Aripiprazole 10mg was administered - 9/28/25, 8/25/25, 8/26/25, 8/31/25, and 7/8/25 at 7am. -No staff initials to indicate Loratadine 10mg was administered - 9/28/25 at 7am. 	V 118		

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V 118	<p>Continued From page 5</p> <p>-Staff initials indicated Clonidine 0.1mg was administered at 7am and 7pm on 7/10/25, 8/01/25 - 8/31/25, and 9/01/25 - 9/14/25 (prior to 9/15/25 prescription).</p> <p>Interview on 10/10/25 client #1 stated: -He had lived at the facility for 6 months. -He received medications as prescribed by physician.</p> <p>Finding #2: Review on 10/09/25 and 10/10/25 of client #3's record revealed: -12 year old male. -Admission date of 4/04/25. -Diagnoses included ADHD, adjustment disorder, and disruptive mood dysregulation disorder (DMDD).</p> <p>Review on 10/09/25 and 10/10/25 of client #3's physician orders dated 5/13/25 - 9/16/25 revealed: -(5/13/25) Escitalopram (treats depression) 10mg - 1 tablet daily. -(8/4/25) Buspirone (treats anxiety) 5mg - 1 tablet twice daily. -(5/2/25) Fluticasone Nasal Spray (treats allergies) 50mcg - 1 spray in each nostril daily. -(5/13/25) Quetiapine (psychotropic) 50mg - 2 tablets daily. -(5/13/25) Metformin (treats diabetes) 500mg - 1 tablet daily. -(6/24/25) Guanfacine (treats ADHD) 1mg - 1 tablet daily. -(7/23/25) Clonidine (treats ADHD) 0.1mg - 1 tablet daily. -(9/16/25) Oxcarbazepine (treats seizures) 300mg - 1/2 tablet (150mg) twice daily. -(7/30/25) Rosuvastatin (treats cholesterol) 20mg - 1 tablet daily.</p>	V 118		

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V 118	<p>Continued From page 6</p> <ul style="list-style-type: none"> - (8/4/25) Flinstone Chew - 1 tablet every morning. - (7/23/25) Triamcinolone Cream 1% - Apply topically twice daily. - No prescription for Clonidine 0.1mg prior to 7/23/25. - No prescription for Oxcarbazepine 300mg prior to 9/16/25. - No prescription for Buspirone 5mg twice daily prior to 8/4/25. <p>Review on 10/09/25 and 10/10/25 of client #3's MARs revealed the following:</p> <ul style="list-style-type: none"> - No staff initials to indicate Escitalopram, Buspirone, Fluticasone, and Oxcarbazepine was administered - 9/24/25 - 9/28/25, and 8/31/25 at 7am. - No staff initials to indicate Buspirone, Quetiapine, Metformin, and Guanfacine was administered - 9/24/25 - 9/27/25 at 7pm. - No staff initials to indicate Clonidine was administered - 9/16/25, 9/24/25 - 9/27/25 at 7pm. - Staff initials indicated Clonidine 0.1mg was administered at 7pm on 7/6/25, and 7/8/25 - 7/22/25 but no prescription for that time period. - No staff initials to indicate Triamcinolone Cream 1% was administered - 7/24/25 - 7/26/25, 7/28/25 - 7/31/25, 8/01/25 - 8/31/25, and 9/06/25 - 10/08/25 at 7pm. - No staff initials to indicate Oxcarbazepine was administered - 9/24/25 - 9/27/25 at 7pm. - No staff initials to indicate Rosuvastatin was administered - 9/24/25 - 9/27/25, and 7/31/25 at 7pm. - No staff initials to indicate Flinstone Chew was administered - 9/24/25 - 9/28/25 at 7am. <p>Interview on 10/10/25 client #3 stated:</p> <ul style="list-style-type: none"> - He had lived at the facility for 7 months. - He received medications as prescribed by physician. 	V 118		

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V 118	<p>Continued From page 7</p> <p>Finding #3: Review on 10/09/25 and 10/10/25 of client #4's record revealed: -11 year old male. -Admission date of 7/08/25. -Diagnoses included ADHD, ODD, and post-traumatic stress disorder (PTSD).</p> <p>Review on 10/09/25 and 10/10/25 of client #4's physician orders dated 7/24/25 - 10/06/25 revealed: -(8/21/25) Quillichew (treats ADHD) 30mg - 1 tablet daily. -(8/5/25) Famotidine (treats indigestion) 20mg - 1 tablet daily. -(9/12/25) Risperidone (psychotropic) 1mg - 1 tablet twice daily. -(7/24/25) Escitalopram (treats depression) 20mg - 1 tablet daily. -(7/31/25) Cetirizine (treats allergies) 10mg - 1 tablet daily. -(7/24/25) Guanfacine (treats ADHD) 1mg - 1 tablet daily. -(9/12/25) Buspirone (treats anxiety) 15mg - 1 tablet twice daily. -(9/12/25) Loratadine (treats allergies) 10mg - 1 tablet daily. -No discharge order for Melatonin 10mg on 10/6/25.</p> <p>Review on 10/09/25 and 10/10/25 of client #4's MARs revealed the following: -No staff initials to indicate Quillichew was administered - 9/28/25 and 8/31/25 at 7am. -No staff initials to indicate Famotidine was administered - 9/28/25 and 8/31/25 at 7am. -No staff initials to indicate Risperidone was administered - 10/08/25 at 7pm, and 9/28/25, 8/31/25 at 7am.</p>	V 118		

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V 118	<p>Continued From page 8</p> <ul style="list-style-type: none"> -No staff initials to indicate Escitalopram was administered 9/28/25, 8/31/25 at 7am -No staff initials to indicate Cetirizine was administered - 10/08/25 at 7pm. -No staff initials to indicate Guanfacine was administered - 9/28/25 and 8/31/25 at 7am. -No staff initials to indicate Buspirone was administered - 9/28/25 and 8/31/25 at 7am. -No staff initials to indicate Loratadine was administered - 9/17/25 and 9/28/25 at 7am. <p>Interview on 10/10/25 client #3 stated: -He had lived at the facility for 2.5 months. -He received medications as prescribed by physician.</p> <p>Interview on 10/10/25 the facility nurse stated: - Moving forward, the facility would ensure staff documented medications on the MAR properly.</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>	V 118		
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