


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-248	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/17/2025
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NAME OF PROVIDER OR SUPPLIER APOMO - BEVERLY	STREET ADDRESS, CITY, STATE, ZIP CODE 405-A EAST 24TH STREET KANNAPOLIS, NC 28083
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V 000	<p>INITIAL COMMENTS</p> <p>A complaint survey was completed on 11/17/25. The complaint was unsubstantiated (intake #NC00234537). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600B Supervised Living for Minors with Developmental Disability.</p> <p>This facility is licensed for 3 and has a current census of 2. The survey sample consisted of audits of 1 former client.</p>	V 000		
V 132	<p>G.S. 131E-256(G) HCPR-Notification, Allegations, & Protection</p> <p>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY</p> <p>(g) Health care facilities shall ensure that the Department is notified of all allegations against health care personnel, including injuries of unknown source, which appear to be related to any act listed in subdivision (a)(1) of this section. (which includes:</p> <ol style="list-style-type: none"> Neglect or abuse of a resident in a healthcare facility or a person to whom home care services as defined by G.S. 131E-136 or hospice services as defined by G.S. 131E-201 are being provided. Misappropriation of the property of a resident in a health care facility, as defined in subsection (b) of this section including places where home care services as defined by G.S. 131E-136 or hospice services as defined by G.S. 131E-201 are being provided. Misappropriation of the property of a healthcare facility. Diversion of drugs belonging to a health care facility or to a patient or client. Fraud against a health care facility or against a patient or client for whom the employee is 	V 132		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
	Toi Jackson, Admin Director	12/1/2025

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V 132	<p>Continued From page 1</p> <p>providing services). Facilities must have evidence that all alleged acts are investigated and must make every effort to protect residents from harm while the investigation is in progress. The results of all investigations must be reported to the Department within five working days of the initial notification to the Department.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that the North Carolina Health Care Personnel Registry (HCPR) was notified of all allegations against health care personnel within 24 hours and failed to complete the investigation of alleged acts as required and failed to report the results of the investigation within five working days of the initial notification. The findings are:</p> <p>Review on 11/14/25 of the North Carolina Incident Response System (IRIS) for incidents from 9/1/25 to 11/14/25 revealed: -No incident report was submitted for the allegation of abuse made by Former Client (FC) #3 against Staff #3.</p> <p>Review on 11/14/25 of the facility's records revealed: -No internal investigation of the allegation of abuse made by FC #3 against Staff #3. -No documentation that the HCPR was notified of the allegation of abuse made by FC #3 against Staff #3.</p> <p>Interview on 11/14/25 with the Qualified Professional (QP)/Compliance Manager revealed: -Was responsible for completing abuse investigations and reporting to the HCPR. -Learned of the allegation of abuse made by FC</p>	V 132	<p>A HCPR notification has been submitted for this incident. Going forward, APOMO will ensure compliance by all allegations being shared with the leadership team immediately. This can be done through verbal communication or in writing. Once done, a party will be assigned to complete the investigation and required documentation.</p>	

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V 132	<p>Continued From page 2</p> <p>#3 against Staff #3 from FC #3's mother on 11/10/25.</p> <p>-FC #3's mother was told by hospital staff that FC #3 had disclosed that Staff #3 had pulled her hair.</p> <p>-Did not investigate or report to the HCPR since the allegation was not made by the client.</p> <p>-"The only time we do an IRIS is if she (FC #3) said it to me."</p> <p>Interview on 11/17/25 with the Administrative Director/Licensee revealed:</p> <p>-Was not aware of the allegation of abuse made by FC #3 against Staff #3.</p> <p>-The QP/Compliance Manager was responsible for completing abuse investigations and reporting to the HCPR.</p>	V 132		
V 367	<p>27G .0604 Incident Reporting Requirements</p> <p>10A NCAC 27G .0604 INCIDENT REPORTING REQUIREMENTS FOR CATEGORY A AND B PROVIDERS</p> <p>(a) Category A and B providers shall report all level II incidents, except deaths, that occur during the provision of billable services or while the consumer is on the providers premises or level III incidents and level II deaths involving the clients to whom the provider rendered any service within 90 days prior to the incident to the LME responsible for the catchment area where services are provided within 72 hours of becoming aware of the incident. The report shall be submitted on a form provided by the Secretary. The report may be submitted via mail, in person, facsimile or encrypted electronic means. The report shall include the following information:</p> <p>(1) reporting provider contact and identification information;</p>	V 367		

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V 367	<p>Continued From page 3</p> <p>(2) client identification information;</p> <p>(3) type of incident;</p> <p>(4) description of incident;</p> <p>(5) status of the effort to determine the cause of the incident; and</p> <p>(6) other individuals or authorities notified or responding.</p> <p>(b) Category A and B providers shall explain any missing or incomplete information. The provider shall submit an updated report to all required report recipients by the end of the next business day whenever:</p> <p>(1) the provider has reason to believe that information provided in the report may be erroneous, misleading or otherwise unreliable; or</p> <p>(2) the provider obtains information required on the incident form that was previously unavailable.</p> <p>(c) Category A and B providers shall submit, upon request by the LME, other information obtained regarding the incident, including:</p> <p>(1) hospital records including confidential information;</p> <p>(2) reports by other authorities; and</p> <p>(3) the provider's response to the incident.</p> <p>(d) Category A and B providers shall send a copy of all level III incident reports to the Division of Mental Health, Developmental Disabilities and Substance Abuse Services within 72 hours of becoming aware of the incident. Category A providers shall send a copy of all level III incidents involving a client death to the Division of Health Service Regulation within 72 hours of becoming aware of the incident. In cases of client death within seven days of use of seclusion or restraint, the provider shall report the death immediately, as required by 10A NCAC 26C .0300 and 10A NCAC 27E .0104(e)(18).</p> <p>(e) Category A and B providers shall send a</p>	V 367		

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V 367	<p>Continued From page 4</p> <p>report quarterly to the LME responsible for the catchment area where services are provided. The report shall be submitted on a form provided by the Secretary via electronic means and shall include summary information as follows:</p> <ol style="list-style-type: none"> (1) medication errors that do not meet the definition of a level II or level III incident; (2) restrictive interventions that do not meet the definition of a level II or level III incident; (3) searches of a client or his living area; (4) seizures of client property or property in the possession of a client; (5) the total number of level II and level III incidents that occurred; and (6) a statement indicating that there have been no reportable incidents whenever no incidents have occurred during the quarter that meet any of the criteria as set forth in Paragraphs (a) and (d) of this Rule and Subparagraphs (1) through (4) of this Paragraph. <p>This Rule is not met as evidenced by: Based on record review and interview the facility failed to submit Level III incident reports to the LME/Managed Care Organization (LME/MCO) within 72 hours as required. The findings are:</p> <p>Review on 11/14/25 of the North Carolina Incident Response System (IRIS) for incidents from 9/1/25 to 11/14/25 revealed: -No level III incident report was submitted for the allegation of abuse made by Former Client (FC) #3 against Staff #3.</p>	V 367		

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V 367	<p>Continued From page 5</p> <p>Interview on 11/17/25 with FC #3 revealed: -Staff #3 pulled her hair "about a month ago." -Reported the incident to the Administrative Director/Licensee and the Executive Director/Licensee, but "they didn't believe me."</p> <p>Interview on 11/14/25 with the Qualified Professional (QP)/Compliance Manager revealed: -Was responsible for completing IRIS reports for abuse allegations. -Learned of the allegation of abuse made by FC #3 against Staff #3 from FC #3's mother on 11/10/25. -FC #3's mother was told by hospital staff that FC #3 had disclosed that Staff #3 had pulled her hair. -Did not complete an IRIS report since the allegation was not made by the client. -"The only time we do an IRIS is if she (FC #3) said it to me."</p> <p>Interview on 11/17/25 with the Executive Director/Licensee revealed: -Was not aware of the allegation of abuse made by FC #3 against Staff #3.</p> <p>Interview on 11/17/25 with the Administrative Director/Licensee revealed: -Was not aware of the allegation of abuse made by FC #3 against Staff #3. -The QP/Compliance Manager was responsible for completing IRIS reports for abuse allegations.</p>	V 367	<p>This incident has been reported through the IRIS Reporting system and was assigned a level II. Going forward when allegations are made to leadership or heard from another source, the receiving party will communicate verbally to the leadership team. At that time a person will be assigned to complete any required investigation and documentation.</p>	
V 500	<p>27D .0101(a-e) Client Rights - Policy on Rights</p> <p>10A NCAC 27D .0101 POLICY ON RIGHTS RESTRICTIONS AND INTERVENTIONS (a) The governing body shall develop policy that assures the implementation of G.S. 122C-59,</p>	V 500		

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V 500	<p>Continued From page 6</p> <p>G.S. 122C-65, and G.S. 122C-66.</p> <p>(b) The governing body shall develop and implement policy to assure that:</p> <p>(1) all instances of alleged or suspected abuse, neglect or exploitation of clients are reported to the County Department of Social Services as specified in G.S. 108A, Article 6 or G.S. 7A, Article 44; and</p> <p>(2) procedures and safeguards are instituted in accordance with sound medical practice when a medication that is known to present serious risk to the client is prescribed. Particular attention shall be given to the use of neuroleptic medications.</p> <p>(c) In addition to those procedures prohibited in 10A NCAC 27E .0102(1), the governing body of each facility shall develop and implement policy that identifies:</p> <p>(1) any restrictive intervention that is prohibited from use within the facility; and</p> <p>(2) in a 24-hour facility, the circumstances under which staff are prohibited from restricting the rights of a client.</p> <p>(d) If the governing body allows the use of restrictive interventions or if, in a 24-hour facility, the restrictions of client rights specified in G.S. 122C-62(b) and (d) are allowed, the policy shall identify:</p> <p>(1) the permitted restrictive interventions or allowed restrictions;</p> <p>(2) the individual responsible for informing the client; and</p> <p>(3) the due process procedures for an involuntary client who refuses the use of restrictive interventions.</p> <p>(e) If restrictive interventions are allowed for use within the facility, the governing body shall develop and implement policy that assures compliance with Subchapter 27E, Section .0100,</p>	V 500		

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V 500	<p>Continued From page 7</p> <p>which includes:</p> <p>(1) the designation of an individual, who has been trained and who has demonstrated competence to use restrictive interventions, to provide written authorization for the use of restrictive interventions when the original order is renewed for up to a total of 24 hours in accordance with the time limits specified in 10A NCAC 27E .0104(e)(10)(E);</p> <p>(2) the designation of an individual to be responsible for reviews of the use of restrictive interventions; and</p> <p>(3) the establishment of a process for appeal for the resolution of any disagreement over the planned use of a restrictive intervention.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure all incidents of alleged abuse are reported to the County Department of Social Services (DSS). The findings are:</p> <p>Review on 11/14/25 of the facility's records revealed: -No internal investigation of the allegation of abuse made by FC #3 against Staff #3. -No documentation that DSS was notified of the allegation of abuse made by FC #3 against Staff #3.</p> <p>Interview on 11/17/25 with FC #3 revealed: -Staff #3 pulled her hair "about a month ago." -Reported the incident to the Administrative Director/Licensee and the Executive Director/Licensee, but "they didn't believe me."</p> <p>Interview on 11/14/25 with the Qualified</p>	V 500	<p>Going forward when allegations are made to leadership or heard from another source, the receiving party will communicate verbally to the leadership team. At that time a person will be assigned to complete any required investigation and documentation to meet the requirements of this rule. Completion of the IRIS report will be the focus within the required time frame as it will provide quick notification to all required parties.</p>	

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V 500	<p>Continued From page 8</p> <p>Professional (QP)/Compliance Manager revealed: -Was responsible for investigating abuse allegations. -Learned of the allegation of abuse made by FC #3 against Staff #3 from FC #3's mother on 11/10/25. -FC #3's mother was told by hospital staff that FC #3 had disclosed that Staff #3 had pulled her hair. -Did not report the allegation to DSS.</p> <p>Interview on 11/17/25 with the Administrative Director/Licensee revealed: -Was not aware of the allegation of abuse made by FC #3 against Staff #3. -The QP/Compliance Manager was responsible for reporting allegations to DSS. -Confirmed the agency failed to report the allegation to DSS.</p>	V 500		