

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL051-233	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/15/2025
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NAME OF PROVIDER OR SUPPLIER ANOTHER PLACE CALLED HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 207 TALMADGE FARM DRIVE CLAYTON, NC 27527
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 12/15/25. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</p> <p>This facility is licensed for 2 and has a current census of 1. The survey sample consisted of audits of 1 current client.</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	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">DEC 30 2025</p> <p style="text-align: center;">DHSR-MH Licensure Sect</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Jamara Bedford</i>	TITLE <i>Compliance Director</i>	(X6) DATE <i>12/23/25</i>
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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 review and interview the facility failed to ensure a MAR was kept current and medications administered were recorded immediately after administration for 1 of 1 client (#1) . The findings are:</p> <p>Review on 12/12/25 of client #1's record revealed:</p> <ul style="list-style-type: none"> - Admitted 8/1/25 - Diagnoses: Mild Intellectual Developmental Disability, Attention Deficit Hyperactivity Disorder, Oppositional Defiant Disorder and Autistic Disorder - A physician's order dated 7/18/25: Clonazepam .5mg twice a day (panic disorder) <p>Review on 12/12/25 of client #1's October 2025 MAR revealed:</p> <ul style="list-style-type: none"> - Clonazepam was transcribed as 8am and 8pm - The Clonazepam was documented as administered at 8am only <p>During interview on 12/12/25 the Licensee reported:</p> <ul style="list-style-type: none"> - Client #1 received the Clonazepam twice a day - It was an documentation error "on my part" 	V 118	<p>Regarding The MAR</p> <p>For immediate correction, the MAR will be updated to include the missed medication</p> <p>To prevent the problem from occurring again the AFL will be retrained in Med Administration</p> <p>This situation will be monitored by the qualified professional to ensure that it does not occur in the future and MAR will be monitored on a monthly basis for accuracy</p>	<p>12/22/2025</p> <p>12/29/2025</p> <p>12/22/2025</p>
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V 290	<p>27G .5602 Supervised Living - Staff</p> <p>10A NCAC 27G .5602 STAFF</p> <p>(a) Staff-client ratios above the minimum numbers specified in Paragraphs (b), (c) and (d) of this Rule shall be determined by the facility to enable staff to respond to individualized client needs.</p> <p>(b) A minimum of one staff member shall be present at all times when any adult client is on the premises, except when the client's treatment or habilitation plan documents that the client is capable of remaining in the home or community without supervision. The plan shall be reviewed as needed but not less than annually to ensure the client continues to be capable of remaining in the home or community without supervision for specified periods of time.</p> <p>(c) Staff shall be present in a facility in the following client-staff ratios when more than one child or adolescent client is present:</p> <p>(1) children or adolescents with substance abuse disorders shall be served with a minimum of one staff present for every five or fewer minor clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body; or</p> <p>(2) children or adolescents with developmental disabilities shall be served with one staff present for every one to three clients present and two staff present for every four or more clients present. However, only one staff need be present during sleeping hours if specified by the emergency back-up procedures determined by the governing body.</p> <p>(d) In facilities which serve clients whose primary diagnosis is substance abuse dependency:</p> <p>(1) at least one staff member who is on duty shall be trained in alcohol and other drug</p>	V 290		

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V 290	<p>Continued From page 3</p> <p>withdrawal symptoms and symptoms of secondary complications to alcohol and other drug addiction; and</p> <p>(2) the services of a certified substance abuse counselor shall be available on an as-needed basis for each client.</p> <p>This Rule is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure a minimum of one staff member was present at all times when any adult client was on the premises, except when the client's treatment or habilitation plan documented the client was capable of remaining in the home or community without supervision for 1 of 1 client (#1). The findings are:</p> <p>Review on 12/12/25 of client #1's record revealed:</p> <ul style="list-style-type: none"> - Admitted 8/1/25 - Diagnoses: Mild Intellectual Developmental Disability, Attention Deficit Hyperactivity Disorder, Oppositional Defiant Disorder and Autistic Disorder - A treatment plan dated 2/1/25 and updated 7/9/25 with no documentation of unsupervised time <p>Observation on 12/12/25 at 2:01pm revealed the following:</p> <ul style="list-style-type: none"> - client #1 came to the facility's door and report he was the only one at the facility - the Licensee was not at the facility <p>During interview on 12/12/25 client #1 reported:</p> <ul style="list-style-type: none"> - He went to the gym most days 	V 290	<p>Effective immediately to correct the deficiency- the member will have 24 hour supervision until notation can be made by the appropriate authority that he can have alone time</p> <p>To prevent this problem from occurring again the staff will only allow alone time as it is indicated in the plan.</p> <p>This will be monitored by the Qualified Professional in their monthly <u>supervisions</u></p>	<p>12/22/2025</p> <p>12/22/2025</p> <p>12/22/2025</p>

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V 290	Continued From page 4 - Would catch car lift services to a restaurant During interview on 12/12/25 the Licensee reported: - Client #1 had 5- 6 hours a day of unsupervised time - He could go to the nearby store, to the gym, the local restaurant or remain in the facility without staff - He would ensure the unsupervised time was documented in the treatment plan	V 290		