

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL049-135	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/09/2026
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NAME OF PROVIDER OR SUPPLIER DAYMARK RECOVERY CRC STATESVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 524 SIGNAL HILL DRIVE EXTENSION STATESVILLE, NC 28625
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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 January 9, 2026. A Deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5000 Facility Based Crisis Service for Individuals of all Disability Groups.</p> <p>This facility is licensed for 16 and has a current census of 13. 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</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>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 reviews and interviews, the facility failed to ensure that medication was administered on the written order of a physician and failed to keep the MAR current affecting client #3. The findings are:</p> <p>Review on 1/7/26 of client #3's record revealed: -Date of Admission: 1/6/26; -Diagnoses: Amphetamine-type Substance Use Disorder, Severe; Bipolar Disorder, Moderate; Cannabis Use Disorder, Moderate; Generalized Anxiety Disorder, Severe; Unspecified Depressive Disorder, Moderate; Cocaine Use Disorder, Severe in early remission by history; Alcohol Use Disorder, Severe in sustained remission per history; Tobacco Use Disorder, Severe; -Physician order dated 1/5/26 for Gabapentin 300 milligrams (mg), prescribed for pain, and Aripiprazole 5 mg, prescribed for Bipolar Disorder.</p> <p>Review on 1/8/26 of client #3's MAR for January 2026 revealed: -Gabapentin 300mg, take 1 capsule by mouth three times daily, was not documented as having been administered on 1/6/26 at 9am;</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Aripiprazole 5 mg, take 1 tablet by mouth once daily, was not documented as having been administered on 1/6/26 at 9am.</p> <p>Interview on 1/7/26 with client #3 revealed: -"Staff gave his medication every day and on time."</p> <p>Interview on 1/8/26 with the nurse revealed: -"The medication was administered, but she forgot to initial the medication was administered."</p> <p>Interview on 1/9/26 with the Regional Director revealed: -"They (Licensee) are already speaking with individuals to tighten that (medication errors) up;" -The Licensee had more agency nurses than before (the last year); -She had spoken to the Nurse Supervisor, and the nurses should be reviewing the MAR before and after passing the medication.</p>	V 118		