

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL024-134	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/14/2026
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NAME OF PROVIDER OR SUPPLIER DAVID AND DAVID HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 216 EAST WYCHE STREET WHITEVILLE, NC 28472
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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>A complaint survey was completed on January 14, 2026. The complaint was substantiated (intake #NC00234778). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and has a current census of 2. The survey sample consisted of an audit 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</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 review, observation, and interview, the facility failed to keep the MARs current affecting one of one audited client (#1). The findings are:</p> <p>Review on 1/14/26 of client #1's record revealed: - Admission date of 12/01/25 - Diagnoses included hyperglycemia, hyperlipidemia, hypertension, Schizophrenia, mild intellectual developmental disability, and unspecified convulsions.</p> <p>Review on 1/14/26 of client #1's signed medication orders dated 11/01/25 revealed: - Losartan (treats hypertension) 100-25 milligrams(mg) - 1 tablet daily. - Meloxicam (treats arthritis) 7.5mg - 1 tablet twice daily. - Aspirin (treats pain) 81mg - 1 tablet daily. - Lorazepam (treats anxiety) 0.5mg - 1 tablet twice daily. - Buspirone (treats anxiety) 10mg - 1 tablet twice daily. - Metformin (treats blood sugar) 500mg - 1 tablet twice daily. - Metoprolol (treats blood pressure) 100mg - 1 tablet twice daily.</p>	V 118		

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V 118	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Benzotropine (treats seizures) 1mg - 1 tablet every evening. - Olanzapine (antipsychotic) 20mg - 1 tablet every evening. - Simvastatin (treats cholesterol) 20mg - 1 tablet every evening. - Tamsulosin (treats prostate) 0.4mg - 1 capsule every evening. - Trazadone (treats depression) 50mg - 1 tablet every evening. - Ciprofloxacin (treats bacterial infections) 500mg - 1 tablet twice daily. - Divalproex (treats seizures) 500mg - 1 tablet twice daily. <p>Review on 1/14/26 of client #1's December, 2025 - January, 2026 MARs revealed the following:</p> <ul style="list-style-type: none"> - There were no transcriptions on the January, 2026 MAR for Losartan 100-25mg, Meloxicam 7.5mg, and Aspirin 81mg, - Lorazepam 0.5mg, Buspirone 10mg, Metformin 500mg, Metoprolol 100mg, Benzotropine 1mg, Olanzapine 20mg, Simvastatin 20mg, Tamsulosin 0.4mg Trazadone 50mg, and Ciprofloxacin 500mg were signed as given prior to being administered at 8:00pm on 1/14/26. - There were no staff initials to indicate Benzotropine 1mg, Buspirone 10mg, Simvastatin 20mg, Tamsulosin 0.4mg, Divalproex 500mg, Lorazepam 0.5mg, Metformin 500mg, and Trazadone 50mg were administered on 12/30/25 at 8:00pm. - There were no staff initials to indicate Metformin 500mg and Metoprolol 100mg were administered on 12/19/25 at 8:00am. - There were no staff initials to indicate Metformin 500mg was administered on 12/24/25 - 12/28/25 at 8:00pm. <p>Interview on 1/14/26 the Manager stated:</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> - Lorazepam 0.5mg, Buspirone 10mg, Metformin 500mg, Metoprolol 100mg, Benzotropine 1mg, Olanzapine 20mg, Simvastatin 20mg, Tamsulosin 0.4mg Trazadone 50mg, and Ciprofloxacin 500mg had been signed as given at 8:00pm on 1/14/26 in error by staff. - The staff had brought it to her attention that morning. - Losartan 100-25mg, Meloxicam 7.5mg, and Aspirin 81mg had not been transcribed onto the January 2026 MAR due to the medications awaiting approval with a new pharmacy. - The facility had switched to a new pharmacy in January, 2026. - Losartan 100-25mg, Meloxicam 7.5mg, and Aspirin 81mg were on hold and would resume once the pharmacy approved the prescriptions. <p>Interview on 1/14/26 the Qualified Professional stated:</p> <ul style="list-style-type: none"> - The facility had switched to a new pharmacy in January, 2026. - Losartan 100-25mg, Meloxicam 7.5mg, and Aspirin 81mg were on hold and would resume once the pharmacy approved the prescriptions. - Transcription errors would be addressed with staff. <p>Due to the failure to accurately document medication administration it could not be determined if client received their medications as ordered by the physician.</p>	V 118		