

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029-155	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/22/2025
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NAME OF PROVIDER OR SUPPLIER RONALD TRAVIS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 251 FARMSTEAD ROAD WINSTON SALEM, NC 27107
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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
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V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on December 22, 2025. A deficiency was 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 2. The survey sample consisted of audits of 2 current clients.</p>	V 000	<p style="text-align: center;">RECEIVED JAN 21 2026 DHSR-MH Licensure Sect</p>	
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		

Division of Health Service Regulation 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>(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 record medications immediately after administration for 1 of 2 clients (Client #2). The findings are:</p> <p>Review on 12/22/25 of Client #2's record revealed: -Admission date of 6/19/25. -Diagnoses of Mild Intellectual Developmental Disability, Autistic Disorder, and Oppositional Defiant Disorder. -9/9/25, physician-ordered Sertraline Hydrochloride 50 milligram (mg) 1 tablet (tab) every morning, and Trazodone 50 mg 1 tab at bedtime.</p> <p>Review on 12/22/25 of Client #2's December 2025 MAR revealed: -Sertraline had no documentation of administration from 12/1/25 to 12/22/25 at 8 am dosage time. -Trazodone had no documentation of administration from 12/1/25 to 12/21/25 at 8 pm dosage time.</p> <p>Interview on 12/22/25 with Client #2 revealed: -His medications included Sertraline and Trazodone.</p>	V 118	<p>All medications shall be documented accurately, completely, and promptly. Medication documentation must reflect the actual administration or handling of medication and shall be maintained in a manner that ensures accountability, continuity of care, and regulatory compliance.</p> <p>Staff will document every medication as trained and defined by policy.</p> <p>Staff will be retrained by the agency Registered Nurse [REDACTED] N.</p> <p>This training will take place on 1/7/2026</p> <p>Additionally staff will receive 2 unannounced visits. This will ensure that the staff is documented medications as required.</p>	2/15/2025
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V 118	<p>Continued From page 2</p> <p>-No problems taking these 2 medications.</p> <p>Interview on 12/22/25 with the AFL Provider revealed: -" I can't believe I didn't initial those medications (Sertraline and Trazodone) (on the December 2025 MAR)." -"I promise I gave [Client #2] these medications." -"I just overlooked the 3rd page (of the December 2025 MAR). It won't happen again."</p> <p>Interview on 12/22/25 with the Qualified Professional #1/Chief Executive Officer revealed: -She believed Client #2 received his Sertraline and Trazodone at his prescribed dosage time. -She would schedule the AFL Provider for Medication Administration Refresher training. -She would conduct 2 unannounced visits to the facility to review Client #2's MAR to ensure the MAR is documented by the AFL after medication administration.</p>	V 118		