

NPT

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	INITIAL COMMENTS An annual and follow up survey was completed on January 9, 2026. A Deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5000 Facility Based Crisis Service for Individuals of all Disability Groups. This facility is licensed for 16 and has a current census of 13. The survey sample consisted of audits of 3 current clients.	V 000	The following reminders were given in the centers all staff meeting held on 1/15/2026: * Staff were encouraged to ensure a review of the charted meds/ items given during the shift takes place at shift change with the exiting medical staff.	1/22/26
V 118	27G .0209 (C) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (c) Medication administration: (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. (2) Medications shall be self-administered by clients only when authorized in writing by the client's physician. (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. (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: (A) client's name; (B) name, strength, and quantity of the drug; (C) instructions for administering the drug; (D) date and time the drug is administered; and (E) name or initials of person administering the	V 118	* Staff must double check the MAR to review all documentation has been completed at the end of each med pass, once meds are administered. To check for any documentation errors. * Documentation will soon be done electronically, through a coming update to our EHR portal This training will begin the first week in Feb. 2026. * An update to the FBC Iredell "Daily MAR and Med Module Review" form has been made to reflect a daily overview of documentation for each individual client.	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE **Center Director** (X6) DATE _____

STATE FORM 6819 R5FP11 If continuation sheet 1 of 3

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DHSR-MH Licensure Sect

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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		