

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL017-022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2026
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NAME OF PROVIDER OR SUPPLIER LEVAN PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 281 W MAIN STREET YANCEYVILLE, NC 27379
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow-up survey was completed on February 11, 2026. Deficiencies were 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 5 and has a current census of 5. 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 drug.</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>(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 administer medications on the written order of a physician and failed to keep the MARs current for 3 of 3 audited clients (Clients #1, #2 and #3). The findings are:</p> <p>Review on 2/10/26 of Client #1's record revealed: -Admission date of 8/13/10. -Diagnoses of Moderate Intellectual Developmental Disability (IDD), Autism and Seasonal Allergies. -3/20/25 physician-ordered medications: -Loratadine (allergy) 10 milligrams (mg), 1 tablet (tab) once daily. -Fluticasone Propionate Nasal Spray (seasonal allergies) 50 micrograms (mcg), 1 spray each nostril once daily.</p> <p>Review on 2/10/26 of Client #1's January 2026 MAR revealed: -No documentation from 1/13/26 through 1/31/26 of Client #1 having received his administration of Loratadine and Fluticasone Propionate Nasal Spray.</p> <p>Review on 2/10/26 of Client #2's record revealed: -Admission date of 7/15/15. -Diagnoses of IDD, Impulse Control,</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>Hypertension and Hyperlipidemia. -3/20/25 physician-ordered medications: -Chlorthalidone (hypertension) 25 mg, 1 tab once daily. -Metamucil (constipation) 0.52 grams, 1 tab twice daily. -Omeprazole (acid reflux) 20 mg, 1 capsule (cap) daily. -Simvastatin (cholesterol) 20 mg, 1 tab at bedtime. -Cholestyramine Light Powder Packet (cholesterol) Mix and take 1 packet for 1 day or 1 dose as directed. -Fluticasone Propionate Nasal Spray (seasonal allergies) 50 micrograms (mcg), 1 spray both nostrils twice daily.</p> <p>Review on 2/10/26 of Client #2's January 2026 MAR revealed: -No documentation from 1/13/26 through 1/31/26 of Client #2 having received his administration of Chlorthalidone, Metamucil and Omeprazole. -No documentation from 1/12/26 through 1/31/26 of Client #2 having received his administration of Simvastatin and Fluticasone Propionate Nasal Spray. - No documentation from 1/11/26 through 1/31/26 of Client #2 having received his administration of Cholestyramine Light Powder Packet.</p> <p>Review on 2/10/26 of Client #3's record revealed: -Admission date of 1/13/16. -Diagnoses of Autism, Schizoaffective Disorder and Hyperlipidemia. -3/20/25 physician-ordered Atorvastatin (cholesterol), 1 tab once daily.</p> <p>Review on 2/10/26 of Client #3's January 2026 MAR revealed: -No documentation from 1/13/26 through 1/31/26</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>of Client #3 having received his administration of Atorvastatin.</p> <p>Interview on 2/9/26 with Client #1 revealed: -He took one pill and a nasal spray for his allergies. -Staff #1 gave him his medications every morning. -"I have my medicine every day."</p> <p>Interview on 2/9/26 with Client #2 revealed: -He took his medications "every day." -"I take 4 medicines in the morning and 2 medicines at night." -Staff #1 gave him his medications.</p> <p>Interview on 2/9/26 with Client #3 revealed: -He took 1 medication in the morning and no medication at night. -Staff #1 gave him his medication.</p> <p>Interviews on 2/10/26 with Staff #1 revealed: -He was a direct care staff who had been working at the facility for 10-15 years. -"I give them (Clients #1, #2 and #3) their medicines every day." -"I see now I didn't initial their (Clients #1, #2 and #3)'s MARs the rest of the way in January (2026)." -"I can't believe I didn't initial off. I usually keep stuff like this up to date. That's my error. I overlooked it. I take responsibility." -"It (not initialing after medication is administered) won't happen again."</p> <p>Interview on 2/10/26 with the Qualified Professional/Project Director revealed: -"I don't know what happened [Staff #1] didn't complete their (Clients #1, #2 and #3) MARs. -"I know they (Clients #1, #2 and #3) got their</p>	V 118		

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V 118	Continued From page 4 medicines every day because they would say if they hadn't." -Staff #1 "is having to carry the load of taking care of the (clients) because she was continuing to recover from 2 surgeries and she was getting "acclimated" to working back at the facility, Staff #2 was on medical leave due to his surgery, and Staff #3 had been working part-time due to family illnesses. -She and Staff #3 would ensure the MARs were documented by staff after medication administration.	V 118		
V 736	27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor. This Rule is not met as evidenced by: Based on record review, observation and interview, the facility failed to maintain the facility in a safe and clean manner. The findings are: Observation on 2/10/26 between 3:26 pm to 4:30 pm of the facility revealed: -Client #3's bedroom had 2 side by side windows which were both blocked for emergency egress by an exterior holly tree. -The holly tree with red berries was approximately 15' in height on the left exterior side of the facility and the tree branches were touching both of Client #3's windows. -The interior of the kitchen microwave had approximately 75 brown-colored particles on the left, back and right sides as well as the bottom	V 736		

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V 736	<p>Continued From page 5</p> <p>side under the turntable.</p> <ul style="list-style-type: none"> -An orange-colored substance in an L-shaped pattern and approximately 5-6" inches in length was observed at the front bottom interior base of the microwave. -The backyard wood deck with 5 steps had 5 exposed nails which were less than a 1/2 inch in height, located in the center of the 2nd step, and led to the top of the deck. -The right side of the wood rail beside the deck steps had 2 exposed nails which were less than a 1/2 inch in height. -The top of the backyard wood deck which was rectangular in shape and approximately 5' x 7' in size had miscellaneous items which included a filled black trash bag, a pile of purple and white colored rags, a 3-gallon red plastic gas container, a blue and gray garden hose in a loose circular shape laying on top of leaves, a rusted metal animal crate which contained a tan colored pillow, an empty steel animal-feeding bowl, 1 black colored bucket and 1 blue-colored bucket turned upside down, and the bottom part of a broom inside the crate. <p>Interview on 2/9/26 with Client #3 revealed:</p> <ul style="list-style-type: none"> -He had been living at the facility since 2016. -He had his own bedroom. - "Yes" when asked if he could open his bedroom window. <p>Interview on 2/10/26 with the Director revealed:</p> <ul style="list-style-type: none"> - "I cut that holly bush (tree) back on both sides I think last summer." - The height of the tree was not cut down because there was a "wire running through it. I don't know if the wire is electrical or not." - "I didn't know it had grown back up so fast." <p>Interviews on 2/10/26 and 2/11/26 with the</p>	V 736		

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V 736	<p>Continued From page 6</p> <p>Qualified Professional/Project Director (QP/PD) revealed:</p> <ul style="list-style-type: none"> -The facility building and grounds were owned by a private landlord. -The landlord was responsible for the maintenance of the trees, hedges and yard. -"Sometimes we have to take care of things (maintenance of facility) ourselves." -She was uncertain whether the wire running through the holly tree had electricity, -She would call the power company to come and check the wire for electricity. -The microwave inside needed to be cleaned. -Staff #1 was responsible for cleaning the microwave. -She would tell the landlord about replacing the nails on the back deck or have Staff #1 to hammer the nails so they were not exposed. -Staff #1 was responsible for "hauling the trash away. We have to take our trash to the dump." -She would have Staff #1 to clean the back deck and take all the trash away tomorrow (2/12/26). <p>Review on 2/10/26 of a Plan of Protection dated 2/10/26 and completed by the QP/PD revealed: "What immediate action will the facility take to ensure the safety of the consumers in your care?"</p> <ul style="list-style-type: none"> -Effective 2/10/26 moved client #3 bed into client #5 bedroom until trees are removed, Which is determined to happen by 2/13/26. QP will contact [power company] on February 11, 2026 about old lines crossing between the tree in question. <p>Describe your plans to make sure the above happens.</p> <ul style="list-style-type: none"> -QP will document contacts made and follow up with individuals (power company and tree removal person) involved with the direct extraction of the tree removal process." 	V 736		

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V 736	<p>Continued From page 7</p> <p>Review on 2/11/26 of an amended Plan of Protection dated 2/11/26 and completed by the QP/PD revealed: "What immediate action will the facility take to ensure the safety of the consumers in your care? -The holly tree has been removed today, 2/11/26. Client #3 has been moved back into his bedroom.</p> <p>Describe your plans to make sure the above happens. -This action has already taken place. To maintain compliance the tree (as it grows back eventually) will be trimmed back as necessary on a monthly basis. So that the client can exit his room in the event of an emergency."</p> <p>This facility serves clients with diagnoses of Autism and Intellectual Developmental Disabilities. Client #3 had 2 windows in his bedroom which faced the left side of the facility. Both Client #3's windows were obstructed by a holly tree that had grown approximately 15' in height with its branches touching both windows which prevented egress from Client #3's bedroom.</p> <p>This deficiency constitutes a Type A2 rule violation for substantial risk of harm and must be corrected within 23 days.</p>	V 736		