

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-048	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/23/2026
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NAME OF PROVIDER OR SUPPLIER CATAWBA HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 3170 DUNNS MOUNTAIN ROAD SALISBURY, NC 28146
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and complaint survey was completed on 2/23/26. The complaint was unsubstantiated (intake #NC00235376). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600 Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and has a current census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000	V100 unsubstantiated	
V 118	<p>27G .0209 (C) Medication Requirements</p> <p>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</p>	V 118	<p>V118: Nursing will in-service staff on medication administration. Nursing will inservice staff regarding protocol for request for medication changes. Nursing will inservice Unit Clerk providing MARS to the group home each month. Nursing wil inservice staff on proper documentation and the six rights of medications. Nursing will review MARS each morning for missed medications and/or discrepancies. If any discrepancies are located, nursingg will reach out to the staff for correction or explan ations.</p> <p style="text-align: center;">RECEIVED MAR 23 2025 DHSR-MH Licensure Sect</p>	04/26/26

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>R. Hampton Executive Director</i>	TITLE	(X6) DATE <i>3/19/26</i>
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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 interview, the facility failed to keep the MARs current affecting three of three audited clients (#1, #2, #3). The findings are:</p> <p>Review on 2/19/26 of client #1's record revealed: -Admission date of 2/7/21. -Diagnoses of Autism Spectrum Disorder, Intellectual Developmental Disability, Cerebral Palsy, Scoliosis, Type 2 Diabetes, Borderline Obesity. -Physician order dated 2/11/26 revealed: -Aripiprazole 20 milligram (mg), take one tab by mouth once every day for behaviors. -Benztropine 1mg, take one tab by mouth once every day for side effect. -Clonidine 0.1 mg, take one tab by mouth twice daily for behaviors. - Duloxetine 60 mg, take one cap by mouth once every day for behavior. - Januvia 100 mg, take one tab by mouth once every day for diabetes. - Lubiprostone cap 24 microgram (mcg), take one cap by mouth twice daily for constipation. - Medroxypr AC inject, inject 1mil intramuscularly every 90 days. - Meloxicam 15mg, take one tab by mouth</p>	V 118	<p>V118: Nursing will inservice staff on medication adminstration. nursing will inservice staff regard ingthe protocol for request for medication changes, Nursing will inservice the Unit Clerk to provide MARS tothe group home each month. Nursing will inservice staff on proper documentation and the six rights of medication adminstration. Nurrsing will review MARS each morning for missed medications and/or discrepancies. If any discrepancies are located, nursing will reach out to that staff for explanation and/or corrections.</p>	04/26/26
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V 118	<p>Continued From page 2</p> <p>once every day for pain.</p> <ul style="list-style-type: none"> - PEG 3350 POW, mix 34 grams in 4 to 8oz of water and take by mouth once every day for constipation. - Risperidone 1mg, take one tab by mouth daily at noon for behaviors. - Senna Plus 8.6-50mg, take 2 tab by mouth once every day. - Trazodone 100mg, take one tab by mouth at bedtime for sleep. - Vitamin D2 50, 000, take one cap by mouth once weekly on sat for supplement. - Ketoconazole cre 2%, Apply to topically to affected area of hands and feet once every day for dry skin. - Check blood sugar daily, Check blood sugar daily. Notify nursing if below 70 and above 250. <p>Review on 2/19/26 of MARs dated from December 2025 through February 19, 2026 for client #1 revealed:</p> <ul style="list-style-type: none"> -December 2025- No staff initials to document administration of the following medications: -Benztropine 1mg on 12/7/25. -Clonidine 0.1mg on 12/7/25. -Duloxetine 60mg on 12/7/25. -Januvia 100mg on 12/7/25. -Lubiprostone cap 24mcg on 12/7/25. -Meloxicam 15mg on 12/7/25. -Risperidone 1mg on 12/1, 12, 15, 24, 25 2025. <p>-January 2025-No staff initials to document administration of the following medications:</p> <ul style="list-style-type: none"> - Risperidone 1mg on 1/21/25 and 1/29 2025. -Check blood sugar daily on 1/18/25. <p>Review on 2/19/26 of client #2's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 4/15/08. -Diagnoses of Urinary Incontinence, Dysmenorrhea, Fecal Incontinence, 	V 118		
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V 118	<p>Continued From page 3</p> <p>Hypercalcemia, Intellectual Development Disability-Profound, Autism Disorder, Major Depressive Disorder.</p> <p>-Physician order dated 2/9/26 revealed:</p> <ul style="list-style-type: none"> -Clear Fiber Powder SF, Mix one tbs (tablespoon) in 8oz (ounce) of water/juice and take by mouth once every day. -Hydrochlorot 12.5mg, take one tablet by mouth once every day. -Junel 1/20, take one tab by mouth once every day continuously. -Metronidaol Gel 0.755, Cleanse vagina/vulva twice weekly on Mondays and Friday for vaginal health. -PEG 3350 POW (powder), mix 17grams in 8oz of water/juice and take by mouth once every day. - Rosuvastatin 20mg, take one tab by mouth every evening. - Vitamin D3 400 Unit, take one tab by mouth once every day. - Check BP (blood pressure) every morning, check BP every morning. Notify nursing is BP is >170/90 <p>Review on 2/19/26 of MARs dated from December 2025 through February 19, 2026 for client #2 revealed:</p> <p>-December 2025- No staff initials to document administration of the following medications:</p> <ul style="list-style-type: none"> -Hydrochlorot 12.5mg on 12/7/25. -Junel 1/20 on 12/7/25 and 12/24/25 -Rosuvastatin 20mg on 12/18/25. -Vitamin D3 400unit on 12/24/25. -Check BP every morning on 12/24/25. <p>-January 2025- No staff initials to document administration of the following medications:</p> <ul style="list-style-type: none"> - Rosuvastatin 20mg on 1/6/25, 1/17/25, 1/28/25. 	V 118		

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V 118	<p>Continued From page 4</p> <p>Review on 2/19/26 of client #3's record revealed:</p> <ul style="list-style-type: none"> -Admission date of 12/1/23. -Diagnoses of Seizure, Insomnia, Agitation, Intellectual Developmental Disability, Major Depressive Disorder, Schizophrenia, Anxiety Disorder. -Physician order dated 1/18/26 revealed: <ul style="list-style-type: none"> -Abilify Manitena-400mg, Inject 400mg intramuscularly every 3 weeks on Thursday for Schizophrenia. -Aripiprazole 5mg, take one tablet by mouth twice daily at lunch and bedtime for mood. - Atorvastatin 10mg , take one tablet by mouth every evening for cholesterol. - Divalproex 500mg, take 3 tab by mouth every night at bedtime for seizures. - Famotidine 20mg, take one tab by mouth once every day. - Fanapt 8mg, take one tab by mouth twice daily. - Folic acid 1mg, take one tab by mouth once every day for supplement. - Lacosamide 100mg, take one tab by mouth twice daily. - Lacosamide 50mg, take one tab by mouth twice daily. - Loratadine 10mg, take one tab by mouth once every day. - Montelukast 10mg, take one tab by mouth once every day. - PEG 3350, Mix 17 in 8oz of water and take by mouth every evening. - Sertraline 50mg, take one tab by mouth once every day. - Vitamin D3 50, 000 units, take one cap by mouth once weekly. - Chlorhex GLU Sol 0.12%, Rinse mouth with 15ml (milliliter) for 30 seconds twice daily after tooth brushing 	V 118		
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V 118	<p>Continued From page 5</p> <p>Review on 2/19/26 of MARs dated from December 2025 through February 19, 2026 for client #3 revealed:</p> <ul style="list-style-type: none"> - December 2025- No staff initials to document administration of the following medications: -Divalproex 500mg on 12/6/25 and 12/7/25. -Montelukast 10mg on 12/20/25. <p>Attempted interviews on 9/20/26 with Client #1, Client #2, Client #3 revealed:</p> <ul style="list-style-type: none"> -Was unsuccessful with Client #1and Client #2 due to inability to verbally communicate the answers to the questions given. -Was unsuccessful with Client #3 due to therapeutic leave. <p>Interview on 9/23/26 with the Registered Nurse (RN) revealed:</p> <ul style="list-style-type: none"> -It was the RN's responsibility to review the MARs monthly for errors. - " We usually send a form for the staff to fill out to say why the medication was missed, I am certain I sent the forms and did not get it back" <p>Interview on 2/23/26 with the Director revealed:</p> <ul style="list-style-type: none"> -It was the Nursing staff responsibility to review the MARs monthly for errors. 	V 118		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility</p>	V 736	<p>V736: QP will inservice DSS/DSPS on completing environmentals monthly. QP will inservice RTLs/DSS completing work orders for repairs in a timely manner. Maintenance will repair the affected flooring. RTL will purchase blinds for #2 bedroom. Maintenance will repair #2 popcorn ceiling</p>	04/26/26

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V 736	<p>Continued From page 6</p> <p>failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 2/20/26 at approximately 8:52 AM of the facility revealed the following issues:</p> <ul style="list-style-type: none"> -Living Room (Staff area)-approximately 8 inches of flooring pulling up from subfloor. -Client #2's bedroom-window blinds: 8 slates missing on left side -Bathroom #2-popcorn ceiling paint peeling away from ceiling approximately 4 inches in width, 6 inches in length. <p>Interview with staff #1 on 2/20/26 revealed:</p> <ul style="list-style-type: none"> -The blinds in Client #2 bedroom have been broken for a few months. <p>Interview with the Director on 2/23/26 revealed:</p> <ul style="list-style-type: none"> -The facility will be moving in the middle of March to another location, because the owner does not fix anything in the home. 	V 736		
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