

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL029-142</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/25/2026</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MACS VILLAGE LLC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>205 PRINCETON CROSSING</b> <b>THOMASVILLE, NC 27360</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on March 25, 2026. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 4. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 118	<p><b>27G .0209 (C) Medication Requirements</b></p> <p><b>10A NCAC 27G .0209 MEDICATION REQUIREMENTS</b></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. (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, interviews, and observation, the facility failed to administer medication on the written order of a physician and failed to keep the MAR current affecting clients (#1 and #2). The findings are:</p> <p>Review on 3/24/26 of client #1's record revealed: -Date of Admission: 6/6/25; -Diagnoses: Unspecified Disruptive Impulse-Control; Conduct Disorder; Post Traumatic Stress Disorder; Major Depressive Disorder, Recurrent Episode, Severe; and Generalized Anxiety Disorder; -Physician order dated 3/19/26 for Desvenlafaxine ER 25 milligram (mg) prescribed for depression; -Physician order dated 6/10/25 for Clindamycin 1.2-5% gel 45 gram (gm) prescribed for infection; -Physician order dated 6/3/25 for Vitamin D3 50 microgram (mcg) prescribed for supplement deficiency.</p> <p>Review on 3/24/26 of client #2's record revealed: -Date of Admission: 9/12/25; -Diagnoses: Major Depressive Disorder recurrent, Moderate; -Physician order dated 2/12/26 for Pantoprazole</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>40mg prescribed for stomach acid; -Physician order dated 2/11/26 for Escitalopram 10mg prescribed for Major Depressive Disorder, Lamotrigine 25mg prescribed for mood stabilizer, Ziprasidone 20mg prescribed for mood stabilizer, and Guanfacine ER 1mg prescribed for impulsiveness.</p> <p>Observation on 3/24/26 at approximately 3:30pm of client #1's medication on-site revealed: -Vitamin D3 4000 units, take one capsule by mouth daily; -There was no physician order for Vitamin D3 4000 units.</p> <p>Review on 3/24/26 of January, February, and March 2026 MARs revealed: -Desvenlafaxine ER 25mg, take 3 tablets by mouth daily for depression was not documented as having been administered at 7pm on 2/21/26, at 4pm on 3/20/26, and 3/23/26; -Clindamycin 1.2-5% gel 45gm, apply topically to the affected area every night at bedtime was not documented as having been administered on 2/21/26; -Vitamin D3 5000 units, take 1 capsule by mouth daily was transcribed on the MARs for January, February, and March 2026; -Vitamin D3 4000 units, take 1 capsule by mouth daily was administered in January, February 2026, and from 3/1/26 to 3/24/26. -Pantoprazole 40mg, take 1 tablet by mouth twice daily was not documented as having been administered on 2/21/26 at night; -Escitalopram 10mg, take 1 tablet by mouth daily was not documented as having been administered on 2/27/26; -Lamotrigine 25mg, take 2 tablets by mouth once daily was not documented as having been administered on 2/27/26;</p>	V 118		

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V 118	<p>Continued From page 3</p> <p>-Ziprasidone 20mg, take 1 capsule by mouth at bedtime was not documented as having been administered on 2/25/26;</p> <p>-Guanfacine ER 1mg, take 1 tablet by mouth daily was not documented as having been administered on 2/25/26.</p> <p>Interview on 3/24/26 with client #1 revealed: -She received her medication every day and on time.</p> <p>Attempted interview on 3/24/26 and 3/25/26 revealed: -Surveyor was unable to interview client #2 because she was hospitalized on the afternoon of 3/24/26.</p> <p>Interviews on 3/25/26 with staff #1, #2, and #3 revealed: -The staff denied having any medication errors.</p> <p>Interview on 3/24/26 with the Assistant Director revealed: -She believed the staff administered the medication, but overlooked documenting the medication was administered on the MAR.</p>	V 118		