

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  MHL064-162	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____		(X3) DATE SURVEY COMPLETED  R-C 04/14/2026
NAME OF PROVIDER OR SUPPLIER  KOODY HEALTHCARE SERVICES INC III		STREET ADDRESS, CITY, STATE, ZIP CODE 781 HAGGERTY TRAIL ROCKY MOUNT, NC 27803		
(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>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on 4/14/26. The complaint was unsubstantiated (intake #NC00236140). Deficiencies were cited. .</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 5 and has a current census of 4. The survey sample consisted of audits of 2 current clients and 1 former client.</p> <p>Refer to Survey Event ID #129011 dated 4/14/26 for citations.</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. (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;</p>	{V 118}	<p>V(118) The facility will correct the medication deficiencies by:</p> <ul style="list-style-type: none"> <li>• Reviewing all MAR's for any inaccuracies</li> <li>• Communicate with doctors and the pharmacy as needed</li> <li>• Observe consumers for any side effects</li> <li>• Retrain staff periodically to ensure staff is knowledgeable of medication administration</li> <li>• Medications will only be self-administered if ordered by a doctor</li> <li>• All medications will be listed on the MAR and kept current including PRNs, client names,</li> <li>• All information will be included</li> </ul>	

STATE FORM

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If continuation sheet 1 of 2

PRINTED: 04/24/2026  
FORM APPROVED

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{V 118}	Continued From page 1  (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 drug. (4) 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. (5) This Rule is not met as evidenced by:	{V 118}		

<p>{V 784}</p>	<p>27G .0304(d)(12) Therapeutic and Habilitative Areas</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements:</p> <p>(12) The area in which therapeutic and habilitative activities are routinely conducted shall be separate from sleeping area(s).</p> <p>This Rule is not met as evidenced by:</p>	<p>{V 784}</p> <p>V (784) The facility will identify and designate specific common areas such as living room, dining room and activity room for all habilitative and therapeutic services. Rearrange or repurpose space, to ensure services are being rendered in proper areas specified. Train staff on separation of living/sleeping areas emphasizing locations for service delivery.</p>	
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