STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL017008	A. BUILDING: _____ B. WING _____	01/15/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STONEY CREEK FAMILY CARE HOME	2896 STONEY CREEK SCHOOL ROAD REIDSVILLE, NC 27320

(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
C 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on January 15, 2026.	C 000		
C 315	10A NCAC 13G .1002(a) Medication Orders 10A NCAC 13G .1002 Medication Orders (a) A family care home shall ensure contact with the resident's physician or prescribing practitioner for verification or clarification of orders for medications and treatments: (1) if orders for admission or readmission of the resident are not dated and signed within 24 hours of admission or readmission to the facility; (2) if orders are not clear or complete; or (3) if multiple admission forms are received upon admission or readmission and orders on the forms are not the same. The facility shall ensure that this verification or clarification is documented in the resident's record. This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility failed to clarify medication orders for 1 of 3 sampled residents (#1) regarding an order for medications used to treat an underactive thyroid and constipation. The findings are: Review of Resident #1's current FL2 dated 04/29/25 revealed diagnoses included schizophrenia, hypertension, constipation, and chronic psychosis. a. Review of Resident #1's current FL2 dated 04/29/25 revealed no order for levothyroxine (used to treat an underactive thyroid).	C 315		

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C 315	Continued From page 1 Review of Resident #1's pharmacy review and recommendations form sheet revealed: On 07/29/25, the pharmacist documented that the FL2 needed to be updated to include levothyroxine. -On 10/30/25, the pharmacist documented that the FL2 needed to be updated to include levothyroxine. Review of Resident #1's November 2025 medication administration record (MAR) revealed: -There was an entry for levothyroxine 25mcg take one tablet daily with a scheduled administration time of 8:00am. -There was documentation that levothyroxine 25mcg was administered from 11/01/25-11/30/25 at 8:00am. Review of Resident #1's December 2025 MAR revealed: -There was an entry for levothyroxine 25mcg take one tablet daily with a scheduled administration time of 8:00am. -There was documentation that levothyroxine 25mcg was administered from 12/01/25-12/31/25 at 8:00am. Review of Resident #1's January 2026 MAR revealed: -There was an entry for levothyroxine 25mcg take one tablet daily with a scheduled administration time of 8:00am. -There was documentation that levothyroxine 25mcg was administered from 01/01/26-01/15/26 at 8:00am. Observation of Resident #1's medications on hand on 01/15/26 at 10:00am revealed levothyroxine 25mcg was in each morning's daily	C 315		

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C 315	Continued From page 2 multidose package of medication. Telephone interview with a pharmacist from the facility's contracted pharmacy on 01/15/26 at 12:09am revealed: -A copy of the FL2 was not sent to the pharmacy. -If the FL2 was received at the pharmacy, they would have contacted the primary care provider (PCP) to get clarification if the medication was still an active order. -Resident #1's Levothyroxine 25mcg once daily was being filled from an order dated 02/27/25. Telephone interview with Resident #1's PCP on 01/15/26 at 12:42pm revealed she did want Resident #1 to be administered the Levothyroxine. Refer to the interview with Resident #1's PCP on 01/15/26 at 12:42pm. Refer to the interview with the medication aide (MA)/Supervisor-in-Charge (SIC) on 01/15/26 at 1:04pm. Refer to the interview with the Administrator on 01/15/26 at 1:15pm. b. Review of Resident #1's current FL2 dated 04/29/25 revealed no order for docusate sodium (used to treat constipation). Review of Resident #1's pharmacy review and recommendations form sheet revealed: On 07/29/25, the pharmacist documented that the FL2 needed to be updated to include docusate sodium. -On 10/30/25, the pharmacist documented that the FL2 needed to be updated to include docusate sodium.	C 315		

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C 315	Continued From page 3 Review of Resident #1's November 2025 MAR revealed: -There was an entry for docusate sodium, take one tablet twice daily with a scheduled administration time of 7:00am and 7:00pm. -There was documentation that docusate sodium was administered twice daily at 7:00am and 7:00pm from 11/01/25-11/30/25. Review of Resident #1's December 2025 MAR revealed: -There was an entry for docusate sodium, take one tablet twice daily with a scheduled administration time of 7:00am and 7:00pm. -There was documentation that docusate sodium was administered twice daily at 7:00am and 7:00pm from 12/01/25-12/31/25. Review of Resident #1's January 2026 MAR revealed: -There was an entry for docusate sodium, take one tablet twice daily with a scheduled administration time of 7:00am and 7:00pm. -There was documentation that docusate sodium was administered twice daily at 7:00am and 7:00pm from 01/01/26-01/15/26. Observation of Resident #1's medications on hand on 01/15/26 at 10:00am revealed docusate sodium was in each morning and evening daily multidose package of medication. Telephone interview with a pharmacist from the facility's contracted pharmacy on 01/15/26 at 12:09am revealed: -A copy of the FL2 was not sent to the pharmacy. -If the FL2 was received at the pharmacy, they would have contacted the PCP to get clarification if the medication was still an active order.	C 315		

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C 315	Continued From page 4 -Resident #1's docusate sodium 100mg twice daily was being filled from an order dated 02/27/25. Telephone interview with Resident #1's PCP on 01/15/26 at 12:42pm revealed she did want Resident #1 to be administered the docusate sodium. Refer to the interview with Resident #1's PCP on 01/15/26 at 12:42pm. Refer to the interview with the MA/SIC on 01/15/26 at 1:04pm. Refer to the interview with the Administrator on 01/15/26 at 1:15pm. _____ Telephone interview with Resident #1's PCP on 01/15/26 at 12:42pm revealed: -The facility completed the FL2 for her to sign. -If a medication was not listed on the FL2 that was being administered, the staff at the facility should have clarified the order. Interview with the MA/SIC on 01/15/26 at 1:04pm revealed: -She administered the residents' medications based on the MAR and medications on hand. -The Administrator was responsible for completing the FL2. Interview with the Administrator on 01/15/26 at 1:15pm revealed: -He completed the FL2 using the previous FL2, and he tried to look at the MAR. -He usually sent a copy of the FL2 to the pharmacy or gave it to the pharmacist who was reviewing the records at the facility quarterly. -He did not know the medications had been left	C 315		

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C 315	Continued From page 5 off the FL2 that the PCP signed. -He did not read the documentation from the pharmacist on the quarterly reviews; he usually gave those to the PCP to review and sign.	C 315		