

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/13/2025
NAME OF PROVIDER OR SUPPLIER ATHENS PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1921 ATHENS AVENUE DURHAM, NC 27707		
(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 survey was completed on January 13, 2025. A deficiency was 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 3 and has a current census of 3. 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 observations, record reviews and interview, the facility failed to keep the MARs current affecting two of three current clients (#1 and #3). The findings are:</p> <p>Observation on 1/10/25 at approximately 10:40 am of client #1's medication bin revealed: -There was a packet of Risperidone 2 milligrams (mg) (Schizophrenia).</p> <p>Observation on 1/10/25 at approximately 11:18 am of client #3's medication bin revealed: -There was a packet of Amlodipine Besylate 5 mg (High Blood Pressure).</p> <p>Review on 1/10/25 of client #1's record revealed: -Admission date of 3/27/07. -Diagnoses of Mild Intellectual Disability, Psychotic Disorder, Impulsive Control Disorder, Seizure Disorder, Visual Impairment, Steven Johnson Syndrome and Organic Psychosyndrome. -Physician's order dated 12/13/24 for Risperidone 2 mg, one tablet in the evening.</p> <p>Review on 1/10/25 of the January 2025 MAR for client #1 revealed: -Risperidone 2 mg was not listed on the MAR.</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Risperidone 2 mg was not documented as administered on 1/1 thru 1/9.</p> <p>Review on 1/10/25 of client #3's record revealed: -Admission date of 2/20/24 -Diagnoses of Mild Intellectual Disability, Schizoaffective Disorder and Nephrogenic Diabetes Insipidus. -Physician's order dated 7/14/24 for Amlodipine Besylate 5 mg, one tablet in the morning.</p> <p>Review on 1/10/25 of the January 2025 MAR for client #3 revealed: -Amlodipine Besylate 5 mg was not listed on the MAR. -Amlodipine Besylate 5 mg was not documented as administered on 1/1 thru 1/9.</p> <p>Interview on 1/10/25 with the Residential Manager revealed: -He was responsible for adding the medication to the clients MARs monthly. -"[Clients #1 and #3] did get their medication because staff were filling out the count sheets." -He did not realize those medications were not on the January 2025 MARs for clients #1 and #3. -He confirmed the MARs were not kept current for clients #1 and #3.</p>	V 118		