

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL068-117	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2025
NAME OF PROVIDER OR SUPPLIER MAGGIE ALVIS WOMEN'S HALFWAY HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 114 NEW STATESIDE DRIVE CHAPEL HILL, NC 27516		
(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 April 11, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse Dependency.</p> <p>This facility is licensed for 12 and has a current census of 10. 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</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.</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 observation, record review and interviews, the facility failed to keep the MAR current affecting one of three audited clients (#2). The findings are:</p> <p>Observation on 4/10/25 at approximately 1:10 pm of client #1's medication bin revealed: -A packet of Amitriptyline 75 milligrams (mg) (Depression).</p> <p>Review on 4/10/25 of client #2's record revealed: -Admission date of 11/13/24. -Diagnoses of Opioid Use Disorder, Depression and Attention Deficit Hyperactivity Disorder. -Physician's order dated 12/17/24 for Amitriptyline 75 mg, one tablet at bedtime.</p> <p>Review on 4/10/25 of client #2's MARs revealed:</p> <p>April 2025- -Amitriptyline 75 mg was not listed on the MAR. -Staff did not indicate the medication was administered 4/1 thru 4/9.</p> <p>March 2025- -Amitriptyline 75 mg was not listed on the MAR. -Staff did not indicate the medication was</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>administered 3/1 thru 3/31.</p> <p>February 2025-</p> <ul style="list-style-type: none"> -Amitriptyline 75 mg was not listed on the MAR. -Staff did not indicate the medication was administered 2/1 thru 2/28. <p>Interview on 4/10/25 with client #2 revealed:</p> <ul style="list-style-type: none"> -"I am familiar with the medication I take every day." -She took her Amitriptyline medication every night for the last few months. <p>Interview on 4/10/25 with staff #1 revealed:</p> <ul style="list-style-type: none"> -She was responsible for ensuring the MARs had all of the medication listed for each client. -Staff administered the Amitriptyline medication to client #2. -She was not sure why the Amitriptyline was not listed on the February thru April 2025 MARs. -She confirmed the MAR was not kept current for client 2. <p>Interview on 4/10/25 with the Residential Director confirmed:</p> <ul style="list-style-type: none"> -The MAR was not kept current for client #2. 	V 118		