

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL059023</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/11/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>DAWN'S PLACE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>219 HICHORY HILL DRIVE</b> <b>MARION, NC 28752</b>		
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on 6/11/25. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Individuals of all Disability Groups/Alternative Family Living.</p> <p>The facility is licensed for 3 and has a current census of 3. The survey sample consisted of an audit of 3 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.</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 record reviews, interviews and observation, the facility failed to ensure medications were administered on the written order of a physician and failed to keep the MAR current affecting 1 of 3 clients (#1).</p> <p>Review on 6/10/25 of Client #1's record revealed: -Date of admission: 4/14/03. -Diagnoses: Factor 5 Blood Disorder, Severe Intellectual Developmental Disability, Epilepsy, Disruptive Behavior Disorder, Incontinence, Seasonal Allergies. -Physician's orders dated 1/17/25 included: -Seroquel 150 milligrams (mg) (mood/behaviors) - take 1 capsule twice daily.</p> <p>Review on 6/11/25 of MARs 4/1/25-6/11/25 for Client #3 revealed: -Instructions: "Seroquel 50mg- take 1 tablet by mouth three times daily. Seroquel 100mg- take 1 tablet by mouth twice daily." -Seroquel 50mg was documented as administered 3 times daily 4/1/25-5/31/25. (61 additional doses)</p> <p>Interview on 6/11/25 with the dispensing pharmacist revealed:</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>-Seroquel order dated 1/17/25 was for 150mg twice daily but "insurance doesn't cover 150mg twice daily so we had to change to 50mg twice daily and 100mg twice daily."</p> <p>-The February 2025 MAR was correct with 50mg 2 times daily ... "I don't see any reason the March (2025) MAR would have been changed to 3 times a day." The April 2025 and May 2025 MARs were also written as 3 times daily. "There was a new order 5/23/25 for Seroquel 50mg in the evening with 100mg. The June (2025) MAR is correct."</p> <p>- "...we have 3 people look over (dispill) packets before sealing ...they are looking at the orders not the MAR ...the MAR is in an editable excel file separate from the packing (system) ...don't know why the MAR was changed in March (2025) ..."</p> <p>-The medication was packed according to the order correctly ...50mg 2 times a day.</p> <p>Interview on 6/11/25 with the Alternative Family Living (AFL) provider revealed:</p> <p>-The pharmacy typed the MARs and sent with the dispill packaged medications monthly.</p> <p>- "I don't see an order (in paperwork) for Seroquel 50mg 3 times daily despite what the MAR indicates."</p> <p>- "I think probably the MAR was just incorrect and I signed based on the MAR ...I hope I didn't do that ...I can't blame anyone else."</p> <p>Interview on 6/11/25 with the Qualified Professional (QP) revealed:</p> <p>-She made monthly home visits to review client medications, MARs and physician orders.</p> <p>-It had been a really tough year for the AFL provider.</p> <p>- "We both (QP and AFL provider) overlooked it."</p> <p>Due to the failure to accurately document medication administration, it could not be</p>	V 118		

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V 118	Continued From page 3  determined if clients received their medications as ordered by the physician.  This deficiency constitutes a recite deficiency and must be corrected within 30 days.	V 118		
V 766	27G .0304(d)(3) Not More Than Two Clients  10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (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: (3) No more than two clients may share an individual bedroom regardless of bedroom size.  This Rule is not met as evidenced by: Based on observations, record reviews and interviews, the facility failed to ensure no more than 2 clients shared a bedroom, regardless of the bedroom size, affecting 3 of 3 clients (Client #1, #2, #3). The findings are:  Observation of the Alternative Family Living (AFL) facility on 6/11/25 at approximately 12:30pm revealed: -The lower level of the AFL was set up as a shared bedroom for 3 clients. -Each client had a bed, dresser and nightstand.  Review on 6/11/25 of waivers approved by the Division of Health Service Regulation revealed:	V 766		

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V 766	<p>Continued From page 4</p> <p>-No evidence of a current approved waiver for Dawn's Place.</p> <p>Interview on 6/11/25 with AFL Provider revealed: -The 3 clients had always shared the bedroom downstairs.</p> <p>Interview on 4/23/24 with the Qualified Professional (QP) revealed: -"It's not a surprise we needed a waiver." -Thought a waiver was in place from last year and lasted for 10 years. -Will talk with the Licensee's Director about the waiver.</p> <p>This deficiency constitutes a recite deficiency and must be corrected within 30 days.</p>	V 766		