

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  R <b>06/11/2025</b>
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**DAWN'S PLACE**

**219 HICHORY HILL DRIVE  
MARION, NC 28752**

(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><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	<p>27G .0209 C Medication Requirements AFL will check MAR and compare to script and label to be sure all correct and match, before the month starts. MARs are printed from pharmacy then will be checked by AFL and QP monthly. DFS medication administration policy to be reviewed with QPs at next QP meeting</p>	6/27/25
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	<p>27G .0304 (d)(3) Facility Design No more than 2 clients can share a bedroom Waiver was previously in place for the 3 girls to share an 800sf space based on their choice to live together. New waiver request was sent to DHSR Director on 6/24/25</p>	6/24/25

RECEIVED

JUL 07 2025

DHSR-MH Licensure Sect

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Colleen Hahn, Executive Director*

TITLE

6/27/25

(X6) DATE

STATE FORM

6899

D1PU11

If continuation sheet 1 of 5

Division of Health Service Regulation

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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 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 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		