

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-629	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/02/2025
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NAME OF PROVIDER OR SUPPLIER THE MEDLYN HOME-A CARING HANDS SITE	STREET ADDRESS, CITY, STATE, ZIP CODE 308 PEBBLESTONE DRIVE DURHAM, NC 27703
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(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 October 2, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.</p> <p>This facility is licensed for 2 and has a current census of 1. The survey sample consisted of audits of 1 current client.</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 observation, record reviews and interviews, the facility failed to maintain the MAR current and failed to have physician's orders affecting one of one client (#1). The findings are:</p> <p>Review on 10/2/25 of Client #1's record revealed: -Admission date of 2/6/14. -Diagnoses of Severe Intellectual Disability; Attention Deficit Hyperactivity Disorder (ADHD); Fetal Alcohol Syndrome. -Diagnoses of Mild Intellectual Disability, Attention Deficit Hyperactivity Disorder (ADHD), Adjustment Disorder and Autistic Disorder. -Physician orders dated 11/21/24 for the following: -Aripiprazole 5 milligrams (mg)- take one tablet daily. -Divalproex 500 mg- Take one tablet twice daily. -There were no physician's orders for the following: -Cetirizine 10 mg (Allergies)- Take one tablet daily. -Melatonin 10 mg (Sleep)- Take one capsule at bedtime. -Gabapentin 300 mg (Seizure)- Take one capsule at bedtime. -Adapalene Cream 0.17% (Acne)- Apply to</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>affected area daily at bedtime. -Gavilax Powder (Constipation)- Dissolve 1 tablespoon in 8 ounces of liquid and drink daily.</p> <p>Observation on 10/2/25 at approximately 1:00 pm of Client #1's medications revealed: The following medications were available for administration-</p> <ul style="list-style-type: none"> -Aripiprazole 5 mg. -Divalproex 500 mg. -Cetirizine 10 mg. -Melatonin 10 mg. -Gabapentin 300 mg. -Adapalene Cream 0.17%. -Gavilax Powder. <p>Review on 10/2/25 of Client #1's MARs for the months of August 2025 through October 2, 2025 revealed: August:</p> <ul style="list-style-type: none"> -Aripiprazole 5 mg- Was listed and administered. -Divalproex 500 mg- Was listed and administered. -Cetirizine 10 mg was listed and administered. -Melatonin 10 mg was listed and administered. -Gabapentin 300 mg was listed and administered. -Adapalene Cream 0.17% was listed and administered. -Gavilax Powder was listed and administered. <p>September:</p> <ul style="list-style-type: none"> -Aripiprazole 5 mg- Was listed and administered. -Divalproex 500 mg- Was listed and administered. -Cetirizine 10 mg was listed and administered. -Melatonin 10 mg was listed and administered. -Gabapentin 300 mg was listed and administered. -Adapalene Cream 0.17% was listed and administered. -Gavilax Powder was listed and administered. <p>October:</p>	V 118		

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V 118	<p>Continued From page 3</p> <ul style="list-style-type: none"> -Aripiprazole 5 mg- Was not listed in the MAR. -Divalproex 500 mg- Was not listed in the MAR. -Cetirizine 10 mg was listed and administered. -Melatonin 10 mg was listed and administered. -Gabapentin 300 mg was listed and administered. -Adapalene Cream 0.17% was listed and administered. -Gavilax Powder was listed and administered. <p>Interview on 10/2/25 with the Staff #2 revealed:</p> <ul style="list-style-type: none"> -She had been working with Client #1 since he was 4 years old. -Client #1 always received his medications. -She was responsible for keeping the MAR updated. -She did not know why some of Client #1's medications were not listed in the October's MAR. -Client #1's physician orders for his medicines were sent directly to the pharmacy. -She acknowledged not having the physician orders for Client #1's medications at the facility. -She acknowledged not having the MAR current. 	V 118		