STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL084-029	A. BUILDING: _____ B. WING _____	10/02/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DURRETT HOME	824 BLAKE ROAD ALBEMARLE, NC 28001

(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	INITIAL COMMENTS An annual survey was completed on October 2, 2025. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for 5 and has a current census of 5. The survey sample consisted of audits of 3 current clients.	V 000		
V 119	27G .0209 (D) Medication Requirements 10A NCAC 27G .0209 MEDICATION REQUIREMENTS (d) Medication disposal: (1) All prescription and non-prescription medication shall be disposed of in a manner that guards against diversion or accidental ingestion. (2) Non-controlled substances shall be disposed of by incineration, flushing into septic or sewer system, or by transfer to a local pharmacy for destruction. A record of the medication disposal shall be maintained by the program. Documentation shall specify the client's name, medication name, strength, quantity, disposal date and method, the signature of the person disposing of medication, and the person witnessing destruction. (3) Controlled substances shall be disposed of in accordance with the North Carolina Controlled Substances Act, G.S. 90, Article 5, including any subsequent amendments. (4) Upon discharge of a patient or resident, the remainder of his or her drug supply shall be disposed of promptly unless it is reasonably expected that the patient or resident shall return to the facility and in such case, the remaining drug supply shall not be held for more than 30	V 119		

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V 119	Continued From page 1 calendar days after the date of discharge. This Rule is not met as evidenced by: Based on record review, observation and interview the facility failed to ensure medications were disposed of in a manner that guarded against diversion or accidental ingestion for 1 of 3 audited clients (#3). The findings are: Review on 10/2/25 of Client #3's record revealed: -Admission date of 3/1/14. -Diagnoses of Autism Spectrum Disorder, Severe Intellectual Disability Disorder, Seizure Disorder, Hydrocephalus, Gastroesophageal Reflux Disease (GERD), Scoliosis, Seizure Disorder, Bilateral Optic Nerve Hypoplasia -Physician order dated 6/3/25 for Lorazepam 0.5 milligrams (mg), take 1 tablet every 6 hours as needed for seizure activity or agitation. Observation on 10/2/25 at 2:55 PM of Client #3's medications revealed: -Lorazepam 0.5 mg was packaged in 3 bubble packs. -One of the bubble packs was labeled as filled on 10/3/23 and expired on 10/3/24. -There were no tablets missing from the bubble pack dated 10/3/23. Interview on 10/2/25 with Qualified Professional revealed: -She acknowledged that one of the Lorazepam 0.5mg bubble packs was dated 10/3/23, and expired 10/3/24.	V 119		

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V 119	Continued From page 2 -"I don't know" why it was left in the medication cabinet this long. -She reported that the agency nurse is responsible for checking on medications to make sure they are not expired. -The nurse comes in once a month to complete this check. -She acknowledged that the facility failed to ensure medications were disposed of in a manner that guarded against diversion or accidental ingestion.	V 119		