

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/19/2025
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NAME OF PROVIDER OR SUPPLIER ATHENS PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1921 ATHENS AVENUE DURHAM, NC 27707
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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 and follow up survey was completed on 12/19/25. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and has a current census of 2. The survey sample consisted of audits of 2 current clients and 1 deceased 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		

RECEIVED BY
MHL & C
1/5/26

Division of Health Service Regulation 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 follow the written order of a physician affecting one of two audited current clients (#2) and failed to keep the MAR current affecting one of one audited deceased client (DC #3). The findings are:</p> <p>1. Observation on 12/18/25 at approximately 10:15 am of client #2's medication bin revealed: -There was a tube of Diclofenac Sodium 1% gel (Pain Relief).</p> <p>Reviews on 12/17/25 and 12/18/25 of client #2's record revealed: -Admission date of 2/20/24. -Diagnoses of Mild Intellectual Disability, Schizoaffective Disorder and Nephrogenic Diabetes Insipidus. -Physician's order dated 8/12/25 for Diclofenac Sodium 1% gel, apply 2 grams topically to affected area (knees) four times daily.</p> <p>Review on 12/18/25 of the MARs for client #2 revealed:</p> <p>December 2025: -Staff documented the Diclofenac Sodium 1% gel was applied to the affected area on 12/1 thru</p>	V 118		

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V 118	<p>Continued From page 2</p> <p>12/17 three times daily.</p> <p>November 2025: -Staff documented the Diclofenac Sodium 1% gel was applied to the affected area on 11/1 thru 11/30 three times daily</p> <p>Interview on 12/19/25 with the Residential Manager (RM) revealed: -Client #2 was not getting the noon dose of the Diclofenac Sodium 1% gel. -"I didn't think we were supposed to bring the gel to the day program." -She confirmed staff failed to follow the written order of a physician.</p> <p>Interview on 12/18/25 with the Executive Director (ED) confirmed: -Staff failed to follow the written order of a physician.</p> <p>2. Reviews on 12/17/25 and 12/18/25 of DC #3's record revealed: -Admission date of 3/27/07. -Diagnoses of Psychotic Disorder, Impulsive Control Disorder, Seizure Disorder, Mild Intellectual Disability, Visual Impairment, Steven Johnson Syndrome and Severe Myopia. -He died on 11/15/25. -Physician's order dated 12/13/24 for the following- Artificial Tears 1.4 % drops (Dryness), instill one drop in each eye three times daily. Aspirin EC 81 milligrams (mg) (Cardiovascular), one tablet daily. Divalproex Sodium Delayed Release (DR) 500 mg (Seizure Disorder), one tablet two times daily. Lamotrigine 100 mg (Seizure Disorder), ½ tablet in the morning and one tablet in the evening.</p>	V 118	Client #2 has a doctor's appointment scheduled for 1/15/26 to receive an updated order. All staff will be trained on the new order by 1/20/26.	

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V 118	<p>Continued From page 3</p> <p>Lisinopril 40 mg (Hypertension), one tablet daily. Multivitamin (Vitamin Deficiency), one tablet daily. Risperdal 2 mg (Schizophrenia), one tablet in the evening.</p> <p>Review on 12/18/25 of the November 2025 MAR revealed:</p> <p>No staff initials to indicate the medication was administered by staff: -Artificial Tears 1.4 % drops on 11/12 8am dose. -Aspirin EC 81 mg on 11/9 and 11/12. -Divalproex Sodium DR 500 mg on 11/12 8am dose. -Lamotrigine 100 mg on 11/12 8am dose. -Lisinopril 40 mg on 11/12. -Multivitamin on 11/12. -Risperdal 2 mg on 11/9.</p> <p>Interview on 12/19/25 with the RM revealed: -She was responsible for ensuring staff administered medication and completed MARs. -DC #3 got his medication in November 2025. -Staff will forget to sign the MAR. -"I have to remind them sometimes about making sure they signed off on the MAR." -She confirmed the MAR was not kept current for FC #3.</p> <p>Interview on 12/18/25 with the ED revealed: -"As far as she knew [DC #3] got his medication daily." -Staff forgot to sign off on DC #3's MAR to indicate medication was administered . -She confirmed the MAR was not kept current for FC #3.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 118	<p>All staff will be re-trained on MAR documentation by 1/9/26. Management will review all MARS at least 3 times each week to ensure all documentation is complete and accurate.</p>	