

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL070-039</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/13/2026</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BENJAMIN HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>102 MEADES POOLE ROAD ELIZABETH CITY, NC 27909</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on January 13, 2026. 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 12 and has a current census of 6. The survey sample consisted of audits 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 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 review and interview, the facility failed to administer medications on a written order of a physician affecting 1 of 3 audited clients (#4). The findings are:</p> <p>Review on 1/12/26 of client #4's record revealed:</p> <ul style="list-style-type: none"> <li>- Admitted 4/1/06</li> <li>- Diagnosis of Moderate Intellectual Developmental Disability</li> <li>- Physician's order dated 5/14/24 for the following medications:</li> <li>- Once Daily Vitamin take 1 capsule (cap) by mouth (PO) once daily (supplement)</li> <li>- Vitamin C 1,000 milligram (mg) take 1 tablet (tab) PO once daily (supplement)</li> <li>- Vitamin D3 2,000 units take 1 tab PO once daily (supplement)</li> <li>- No current FL-2 for the Once Daily Vitamin, Vitamin C or Vitamin D3</li> </ul> <p>Review on 1/12/26 of client #4's November 2025, December 2025 and January 2026 MARs revealed:</p> <ul style="list-style-type: none"> <li>- The Once Daily Vitamin, Vitamin C and Vitamin D3 were listed on client #4's MARs and staff initialed daily medications indicating the medications were administered from November</li> </ul>	V 118		

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V 118	<p>Continued From page 2</p> <p>1, 2025 to January 11, 2026</p> <p>Observation at 2:56pm on 1/12/25 of client #4's medication bin revealed the following medications:</p> <ul style="list-style-type: none"> <li>- Once Daily Vitamin</li> <li>- Vitamin C 1,000mg</li> <li>- Vitamin D3 2,000U</li> </ul> <p>Interview on 1/13/26 client #4 reported:</p> <ul style="list-style-type: none"> <li>- Staff administered her medications daily</li> <li>- She didn't know all of her medications, but she knew she took vitamins</li> <li>- Staff administered her vitamins to her every day</li> </ul> <p>Interview on 1/13/26 staff #1 reported:</p> <ul style="list-style-type: none"> <li>- Was responsible for administering the clients' medications</li> <li>- Administered the clients' medications on the weekends</li> <li>- Client #4 had vitamins and she administered client #4 the vitamins</li> </ul> <p>Interviews on 1/12/26 and 1/13/26 the Chief Executive Officer/Qualified Professional reported:</p> <ul style="list-style-type: none"> <li>- Was responsible for obtaining the clients' physician's orders</li> <li>- Client #4 took vitamins for years</li> <li>- Didn't have a current physician's order for client #4's vitamins</li> <li>- Hadn't received notification from a local county to have client #4's FL-2 filled out and signed by her physician</li> <li>- Every year he waited for the local county to contact him and request client #4's FL-2</li> <li>- He didn't work for the local county and he didn't know when the local county was going to request client #4's FL-2</li> <li>- He contacted client #4's pharmacy and the</li> </ul>	V 118		

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V 118	Continued From page 3  pharmacist stated a physician's order wasn't required for client #4's vitamins	V 118		