

V118 27G(C) Medication Requirements  
10A NCAC 27G.0209

(c) Medication Administration:

- (1) Currently all prescription and non prescription drugs are administered to clients on the written order of a person authorized by law to prescribe drugs. There was an exception to the written order being current with one client. This was due to an out of date FL-2 Adult Care Form that expired on May 14, 2024. The client has an appointment on February 9, 2026 and the FL-2 Adult care Form will be up to date at that time. Moving forward all clients will now get an updated FL-2 Adult Care Form with each visit to their PCP. This will be monitored by [REDACTED] (CEO) and/or [REDACTED] (Residential Director)
- (2) There are currently no self-administered medications. The organization's medication policy prohibits any self administered medications.
- (3) There are no on site injections at the organization. One client does receive a monthly injection that is provided at the doctors office.
- (4) With the correction listed in number 1 of this plan, all medication administrations will be current. All MARs include the following:
  - a. They all have clients name
  - b. All contain name, strength, and quantity of the medication
  - c. All have instructions regarding administration
  - d. All have date and time listed of administrations
  - e. All MARs require the initials of a person administering medication and initials of a person who check behind the administrator to ensure medication administrations.
- (5) Any changes in medication are documented on the MARs. There is a notification form that is placed in the communication log making all staff aware of changes. In addition, that same form is placed on the outside cover of the MAR. Lastly, the CEO or Residential Director of the organization conducts a verbal confirmation with the medication administrators.

Lennie Hughes Jr.  
CEO  
Benjamin House Inc.

Signature:



Date: February 6, 2026