N 728 1200-8-6-.06(8)(b) Basic Services

(6) Pharmaceutical Services.

(b) Such cabinets or drug rooms shall be kept securely locked when not in use, and the key must be in the possession of the supervising nurse or other authorized persons.

This Rule is not met as evidenced by:
Type C Pending Penalty #7

Based on policy review and observations, it was determined the facility failed to ensure that medications were stored in locked compartments at all times for 2 of 5 (300 and 500 hall medication carts) medication storage areas.

The findings included:

1. Review of the facility's medication cart policy and procedure documented, "...The cabinets and carts are to be kept secured unless in use by the nursing staff or other authorized personnel."

2. Observations in the 500 hall on 2/9/09 at 3:31 PM, revealed Licensed Practical Nurse (LPN #1) pushed the 500 hall medication cart into Resident #2's room. LPN #1 had left medications on top of the 500 hall medication cart and the cart was left unlocked and out of the nurse's view during the fire drill.

Observations in room 506 on 2/9/09 at 3:38 PM, LPN #1 left crushed medications and liquids on the bedside table out of her sight while she went into the bathroom to get water for the medications.

3. Observations in the 300 hallway on 2/9/09 at
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4:10 PM, revealed LPN #2 entered Random Resident #1's room. LPN #2 left the 300 hall medication cart unlocked and out of her view when she went into Random Resident #1's room.

1200-8-6-.06(9)(i) Basic Services

(9) Food and Dietetic Services.

(i) Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination whether in storage or while being prepared and served and/or transported through hallways.

This Rule is not met as evidenced by:
Type C Pending Penalty #22

Based on observations, it was determined the facility failed to maintain an environment free from rodents during 1 of 2 (breakfast meal) dining observations.

The findings included:

During observations of the breakfast meal in the dining room on 2/10/09 at 6:20 AM, a mouse ran across the dining room floor. The surveyor notified the Licensed Practical Nurse (LPN #9) in the dining room. LPN #9 notified maintenance. The maintenance staff member killed the mouse with a broom.

Requirements:
Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination whether in storage or while being prepared and served and/or transported through hallways.

Corrective Action:
1. On 2/10/09 the Administrator contacted Biotech Systems to treat the facility for rodents.
2. Biotech conducted an inspection of the entire facility on 2/10/09.
3. Maintenance Supervisor was inserviced by Administrator on 2/10/09 to ensure compliance with the pest and rodent free requirement.
4. The Maintenance Director will audit for further problems through random rounds, report findings to the Administrator and contact Biotech Systems if problem reoccurs.

2/10/09