(3) Infection Control.

8. Water pitchers, glasses, thermometers, emesis basins, douche apparatus, enema apparatus, urinals, mouthwash cups, bedpans and similar items of equipment coming into intimate contact with residents shall be disinfected or sterilized after each use unless individual equipment for each is provided and then sterilized or disinfected between residents and as often as necessary to maintain them in a clean and sanitary condition. Single use, resident disposable items are acceptable but shall not be reused.

This Rule is not met as evidenced by:
Type C Pending Penalty #31.

Tennessee Code Annotated 68-11-804(c)31: All nursing homes shall disinfect contaminated articles and surfaces, such as mattresses, linens, thermometers and oxygen tents.

This Rule is not met as evidenced by:

Based on policy review, observation and interview, it was determined 1 of 4 (Nurse #1) nurses failed to disinfect a glucometer and Flex Pen before and after use.

The findings included:

- Review of the facility’s “Cleaning and Disinfecting the Microdot Blood Glucose Meter” policy documented, “It is [name of medical product] policy to advise healthcare professionals to clean

<table>
<thead>
<tr>
<th>ID</th>
<th>TAG</th>
<th>PROVIDER’S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
</tr>
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<tr>
<td>N 629</td>
<td>1200-8-6-68(3)(b)(8). Basic Services</td>
<td>Resident #3, will have equipment (Glucometer and Flex Pen disinfected before and after use. The facility shall disinfect all contaminated articles and surfaces as per Rule TN Code 68-11-804(c)31: Nursing staff will be in-serviced on 6/25/2010 by the DON and/or Administrator on Policies and Procedures for disinfecting Flex Pen and Glucometers. This proficiency will be monitored by observation by the DON and/or her designee every month and or PRN. Performance will be documented. Tag will be monitored by Quality Assurance Committee monthly until next survey.</td>
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</tbody>
</table>
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and disinfect blood glucose meters between each resident test in order to avoid cross-contamination issues... The following Germicidal products are also acceptable disinfectants for use on meters: Super Sani-Cloth Germicidal Wipe... Sani Cloth Germicidal Disposable Wipe...

Observations in Random Resident #3's room on 6/8/10 at 11:37 AM, Nurse #1 failed to clean the insulin Flex Pen prior to administering insulin, then placed the Flex Pen on top of the medication cart. Nurse #1 placed the contaminated Flex Pen in a container with other vials of insulin failing to clean the Flex Pen then returned the container in a draw of the medication cart.

During an interview in the conference room on 6/9/10 at 3:46 PM, the Director of Nurses confirmed that, the cleaning and disinfection of the blood glucose meter, Flex Pen and other equipment used for residents and between residents are to be cleaned and disinfected per facility protocol/policy.

Resident #8 will not have any medications applied or dispensed by unauthorized persons. The facility will ensure that only qualified staff will dispense medicated creams to residents. In-service will be given by the DON and/or Administrator on 6-25-2010, on the Policy and Procedure for Medication Administration. Nursing staff will ensure only licensed nurses will dispense medications. This will be monitored and documented by the DON and/or her designee monthly by making observations for compliance: no medication will be in an unauthorized area or being given or applied by an unauthorized person. Tag will be monitored by QA monthly until next survey.
N 685  Continued From page 2
   cream to 1 of 14 (Resident #8) sampled residents.

   The findings included:

   Medical record review for Resident #8 documented an admission date of 7/29/09 with
   an diagnoses of Pain, Convulsions, Hypertension, Cerebrovascular Disease, Depression, and
   Anxiety. Review of the current physician's order dated 6/1/10 through 6/30/10, documented
   "...apply Lotrimin cream to affected area until healed, twice daily and PRN [as needed], until
   healed..."

   Observations in Resident #8's room on 6/8/10 at
   1:10 PM, revealed Certified Nurse Assistant
   (CNA #3) applied Lotrimin cream to the reddened
   lateral tabia majora and medial thighs of Resident
   #8.

   During an interview in the conference room on
   6/9/10 at 9:10 AM, the Director of Nurses (DON)
   was asked if CNAs applied medicated creams to
   residents. The DON stated, "No, normally not, the
   nurses do that."

N 728  1200-8-6-.05(6)(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.

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

All cabinets or drug rooms will be kept securely locked when not in use, and the key will be in the possession of the supervising nurse or other authorized persons.
<table>
<thead>
<tr>
<th>Prefix</th>
<th>Tag</th>
<th>Statement of Deficiencies</th>
<th>Provider's Plan of Correction</th>
<th>Date Survey Completed</th>
</tr>
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<tbody>
<tr>
<td>N 728</td>
<td></td>
<td>Continued From page 3</td>
<td></td>
<td>6/25/2010</td>
</tr>
</tbody>
</table>

Tennessee Code Annotated 68-11-804(c)(7): They shall be properly stored in medicine compartments, including cabinets on wheels, or drug rooms. 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 then on duty.

This Rule is not met as evidenced by:

Based on policy review, observation and interview, it was determined the facility failed to ensure medications were stored in locked storage areas at all times for 1 of 4 (medication storage room) medication storage areas.

The findings included:

Review of the facility's medication storage policy documented, "...The medication supply is accessible only to licensed nursing personnel, pharmacy personnel, or staff members lawfully authorized to administer medications... 3... Medication rooms, cabinets and medication supplies are locked or attended by persons with authorized access..."

Observations in the Nurses' Station on 6/8/10 at 6:00 AM, revealed the medication storage room door was propped open and left unattended. Nurse #2 was on the 100 hall with the medication cart giving medications. The medication storage room was not in full view of Nurse #2 at all times.

During an interview in the Nurses' Station on 6/9/10 at 6:05 AM, Nurse #2 was asked, "Is the medication room supposed to be locked all the time?" Nurse #2 stated, "Yes."