**Summary Statement of Deficiencies**

Each deficiency must be preceded by full regulatory or LSC identifying information.

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**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 medications were stored in locked compartments in 1 of 6 (East hall medication cart) medication storage areas and 1 of 1 treatment carts.

The findings included:

Based on policy review and observations, it was determined the facility failed to ensure medications were stored in locked compartments in 1 of 6 (East hall medication cart) medication storage areas and 1 of 1 treatment carts.

The findings included:

1. Review of the facility's "STORAGE OF MEDICATION" policy documented, "...All medications brought should be properly stored & [and] secured when unattended or not in nurses's view."

2. Observations on the East hall on 1/26/09 at 5:20 AM, revealed the East hall medication cart to be unlocked, unattended and out of the nurse's view.

3. Observations on the East hall on 1/26/09 at

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**Correction**

Drug carts/cabinets/rooms shall be kept securely locked when not in use and the key must be in the possession of a licensed nurse at all times. WITTC will ensure that medications are properly stored & secured in locked compartments when unattended & not in the nurse's view as policy directs.

Licensed nursing staff was inserviced on medication storage policy by. D.ond, RN on 2/9/09.

D.O.N. will monitor compliance with QA audit of medication carts/cabinets/rooms by checking at least 3 separate drug storage areas weekly. Results of audit will be documented on QA sheet & reported to the Administrator monthly by D.ond, RN.

The QA Committee comprised of the Administrator, D.O.N., Social Worker, Dietary Manager, Medical Director and the Activities Coordinator will review monthly audit results and develop corrective action as needed when audit results are reported below expected level.
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9:00 AM and 9:10 AM, revealed the treatment cart was left unlocked, unattended and out of the nurse's view. There was a bottle of Normal Saline 0.9 percent (%) left on top of the treatment cart.

Observations in the unattended Medical Doctor (MD) Dictation and Charting Room on the East hall on 1/26/09 at 9:25 AM, 9:35 AM, 10:10 AM and 12:15 PM, revealed the door was open. An unlocked treatment cart was in this room. Four bottles of Wound Cleaner and a bottle of Normal Saline 0.9% were sitting on top of the treatment cart. The unlocked treatment cart contained Xenform dressings, Povidine-Iodine swabsticks and a tube of Gel Wound dressing; this is not an all inclusive listed of medications that were in the treatment cart.