<table>
<thead>
<tr>
<th>N727</th>
<th>1200-8-6-08(b)(b) Basic Services</th>
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<tbody>
<tr>
<td>(8)</td>
<td>Pharmaceutical Services.</td>
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<tr>
<td>(b)</td>
<td>All internal and external medications and preparations intended for human use shall be stored separately. They shall be properly stored in medicine compartments, including cabinets on wheels, or drug rooms.</td>
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This Rule is not met as evidenced by:
Type C Pending Penalty #7

Tennessee Code Annotated 68-11-804(c)(c)
All internal and external medications and preparations intended for human use shall be stored separately. They shall be properly stored in medicine compartments, including cabinets on wheels, 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 than on duty. Poisons or external medications shall not be stored in the same compartment and shall be labeled as such.

This Rule is not met as evidenced by:

Based on policy review, observation and interview, it was determined that the facility failed to ensure proper storage of medications by not removing expired medications from 1 of 6 (Nurses' Station #1 Medication Room) medication storage areas.

The findings included:

Review of the facility's "UTILITY/MED [medication] ROOMS" policy documented, "...GUIDELINES...2. LOCKED MEDICATION ROOM... D. CHECK FOR OUTDATED..."
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SUPPLIES WEEKLY....

Observations in Nurses' Station #1 Medication Room on 4/14/10 at 9:55 AM, revealed two (2) 16 ounce bottles of Diphenhydramine Oral Liquid stored past the expiration date of 01/10, and one (1) 10-ounce bottle of Lemon Flavor Citrona stored past the expiration date of 1/2010.

"During an Interview in the New Hall on 4/14/10 at 2:35 PM, the Director of Nursing stated, "....Central Supply goes through [medications in medication room] and the shift supervisor double checks... Central Supply is supposed to rotate and get with-charge nurse to dispose of them [expired medications]."

D. The DON and/or designee will do monthly record reviews to maintain compliance. If found to have expired meds, the DON and/or designee will counsel and re-educate the appropriate parties responsible for audits by the end of their next shift to correct the problem. Results of audits will be reported to the Medical Director by the QA nurse in the QA committee meetings at least quarterly.