<table>
<thead>
<tr>
<th>ID TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(X3) COMPLETE DATE</th>
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</table>
| N 728  | 1.) Facility will assure that medications are securely locked when not in use, and the key is in the possession of the supervising nurse or other authorized persons.  
2.) DON/Designee will review all areas for secured medications to ensure compliance. (8/22/12)  
3.) DON/Designee in-service/reeducate all staff on the proper labeling of medication. All staff will be reeducated/in-serviced on the locking of medication carts to ensure medications are secured. (9/7/12)  
4.) DON/Designee will reeducated/in-serviced all staff on the locking of medication carts to ensure medication is secure. This alleged deficient | 9/7/12 |
| N 728  |                                                                                                 |                 |

**HILLVIEW COMMUNITY LIVING CENTER**

**STREET ADDRESS, CITY, STATE, ZIP CODE**

979 EVERGREEN STREET, PO BOX 769

DRESDEN, TN 38225

**Hillview Community Living Center**

**Summary Statement of Deficiencies**

**Deficiency**

1200-8-8-08(b) Basic 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

Tennessee Code Annotated 48-11-804(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. 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.

Based on policy review, observation and interview, it was determined the facility failed to ensure that medications were stored in locked compartments.

The findings included:

Review of the facility's "Storage of Drugs and Biologicals" policy documented, "...All drugs and biologicals are stored in locked compartments..."

Observations in the west hall on 8/20/12 at 4:15 PM, revealed the west hall medication cart was unlocked, unattended and out of the nurse's view.

During an interview in the west hall on 8/20/12...
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<th>Tag</th>
<th>Provider's Plan of Correction</th>
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<tbody>
<tr>
<td>N 728</td>
<td></td>
<td></td>
<td>Continued From page 1</td>
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<td>4:26 PM, Nurse #5 was asked if the medication cart was locked. Nurse #5 stated, &quot;No, I'm supposed to lock it each time I leave and go in a room.&quot;</td>
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<td>practice has the potential to affect all residents. (9/7/12)</td>
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<td>5.) DON/Designee will make medication pass and observations of medication carts to assure carts are locked at all times. Findings will be reported to the QA/QI committee monthly.</td>
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