

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155747	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 09/01/2015
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NAME OF PROVIDER OR SUPPLIER ADAMS WOODCREST	STREET ADDRESS, CITY, STATE, ZIP CODE 1300 MERCER AVE DECATUR, IN 46733
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F 0000 Bldg. 00	<p>This visit was for a Recertification and State Licensure Survey.</p> <p>Survey dates: August 25, 26, 27, 28, 31 and September 1, 2015</p> <p>Facility number: 000556 Provider number: 155747 AIM number: 100290130</p> <p>Census bed type: SNF/NF: 115 Total: 115</p> <p>Census Payor type: Medicare: 22 Medicaid: 53 Other: 40 Total: 115</p> <p>This deficiency reflects state findings cited in accordance with 410 IAC 16.2-3.1.</p>	F 0000		
F 0431 SS=E Bldg. 00	<p>483.60(b), (d), (e) DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS</p> <p>The facility must employ or obtain the services of a licensed pharmacist who establishes a system of records of receipt and disposition of all controlled drugs in</p>			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>sufficient detail to enable an accurate reconciliation; and determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled.</p> <p>Drugs and biologicals used in the facility must be labeled in accordance with currently accepted professional principles, and include the appropriate accessory and cautionary instructions, and the expiration date when applicable.</p> <p>In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.</p> <p>The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.</p> <p>Based on observation, interview, and record review, the facility failed to ensure medication refrigerators were maintained at the proper temperature to store medications in 2 of 3 refrigerators observed for medication storage. This had the potential to affect the 65 residents who resided on the 2 of 3 units. (C Wing and AECC).</p>	F 0431	<p>What corrective actions will be accomplished for those residents found to have been affected by the deficient practice:-The medications in the C wing and AECC refrigerators were itemized. --The consultant pharmacist was consulted for advisement regarding dispensing or disposing of the identified medication. The influenza vaccination was disposed of</p>	09/18/2015

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	<p>Findings include:</p> <p>1. The C wing medication room was toured with LPN (Licensed Practical Nurse) #1 on 8/28/15 at 10:10 a.m. LPN #1 opened the medication refrigerator door and the dial thermometer was observed to be hanging from the shelf at the front of the refrigerator. LPN #1 read the temperature from the thermometer as 30 degrees F (Fahrenheit). The contents of the medication refrigerator included, but were not limited to, the following medications: Liquid Ativan, Lantus insulin, Novolin N insulin, Novolog 70/30 insulin, Humalog Insulin, Risperdal injections, Avonex injections, Vancomycin liquid and Aplisol (Tuberculosis skin test).</p> <p>The C wing medication refrigerator was observed with LPN #2 on 8/31/15 at 3:40 p.m. LPN #2 opened the medication refrigerator door and read the thermometer temperature as 33 degrees F. A vial of insulin was shaken and it was observed not to be frozen and still in liquid form. The Refrigerator Temperature logs were observed on the counter in the medication room.</p> <p>On 8/31/15 at 3:45 p.m., copies of the Refrigerator Temperature logs were</p>		<p>immediately. How other residents have the potential to be affected by the same deficient practices will be identified and what corrective action will be taken:</p> <p>-The influenza vaccinations cycle does not begin until October of 2015, so no residents were identified to be at risk. -The refrigerator temperatures on C wing and AECC wing were adjusted into normal parameters upon notification, so no other residents were identified at risk. What measures will be put in place to ensure that the practice does not recur: -nurse in-servicing provided regarding policy and procedures with medication storage with emphasis on refrigerator temperatures and disposal of expired medication from the refrigerator. -the refrigerator temperature log was annotated with the acceptable temperature range for medication storage in the refrigerator. How the corrective actions will be monitored: -The director of nursing or designee will monitor the refrigerators on all three units for expired medication, proper temperature and review temp log documentation 5x/week for 4 weeks, then 2x/week for 4 weeks, then weekly for four weeks, then randomly thereafter. The results of the audits will be brought to the monthly QAPI meeting for review and analysis to identify any trends and potential for process improvement.</p>				

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	<p>received from LPN #3, Unit Manager of the C wing. The Unit Manager was interviewed at this time. LPN #3 indicated on Friday, August 28, 2015, she got a new thermometer for the medication refrigerator on the unit because she "noticed the temperatures weren't good and the glass on the front of the thermometer wasn't secure." She indicated the desired temperature for the medication refrigerator should have been 32-44 degrees F.</p> <p>On 8/31/15 at 3:50 p.m., the Refrigerator Temperature Logs were reviewed. The temperatures were logged three times a day at 6:30 a.m., 2:30 p.m. and 10:30 p.m. The August 2015 temperatures ranged from 28 degrees F. to 36 degrees F. and had 80 entries of temperatures 36 degrees F. or below.</p> <p>The July 2015 Refrigerator temperatures recorded ranged from 28 degrees F. to 42 degrees F. and had 65 entries of temperatures 36 degrees F. or below.</p> <p>On 9/1/15 at 9:52 a.m., the DON (Director of Nursing) was interviewed. She indicated the completed temperature logs were sent to the Unit Managers upon completion.</p> <p>2. During an observation of the AECC medication room with RN #4 on 8/28/15</p>			

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	<p>at 10:30 a.m., the medication refrigerator's thermometer was in the center of the top shelf. The thermometer measured 32 degrees F. (Fahrenheit).</p> <p>During an interview with RN #4 on 8/28/15 at 10:32 a.m., he indicated the refrigerator's temperature was read and recorded at shift change, which was currently every 12 hours. RN #4 indicated the refrigerator temperature was 32 degrees F. but did not indicate the temperature was too cold. RN #4 reviewed the refrigerator temperature log and indicated the temperatures recorded ranged from 30 to 33 degrees F.</p> <p>During an interview with RN #4 on 8/31/15 at 3:52 p.m., he indicated the thermometer in the AECC medication refrigerator measured 30 degrees F. RN #4 indicated he was not aware of what the temperature parameters should have been. RN #4 checked for documentation of what the temperatures should have been and indicated he could not find any guidance for the refrigerator temperature parameters in the unit's medication room. RN #4 placed a new thermometer in the refrigerator and turned the refrigerator's thermostat to a warmer temperature.</p> <p>During the observation on 8/31/15 at 3:55 p.m., the AECC refrigerator</p>			

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	<p>contained the following medications: Two, unopened Novolog Flex pens (Insulin), both flex pens were filled by Pharmacy on 8/17/15. The Novolog Flex pens were opaque and it could not be determined if the insulin was frozen. Two IV (intravenous) doses of Famotidine (for stomach) 20 mg (milligram)/50 ml (milliliter) in IV Balls (elastomeric pump), which were filled by the Pharmacy on 8/28/15. The medication was liquid inside the balls and did not appear to be frozen. Two vials of Tubersol (to test for tuberculosis) Inj (Injection) 5/0.1 ml. The medication was liquid in the vials and did not appear to be frozen. Seven syringes of Influenza Vaccine 2014-2015 Formula with an expiration date of May 2015. The Refrigerator EDK (Emergency Drug Kit) filled by the Pharmacy on 8/24/15 was in the refrigerator and contained the following medications: One 10 ml vial of Novolog (Insulin); One 10 ml vial of Novolin (Insulin) 70/30; One 10 ml vial Humalog Mix (Insulin) 75/25; One 10 ml vial Novolin R (Insulin); One 10 ml vial Novolin N (Insulin); One 10 ml vial Lantus (Insulin)10; Four suppositories of Promethazine (anti-histamine) 12.5 mg Supp; Four, 1 ml vials of Lorazepam (for anxiety) 2 mg/ml. The medications were</p>			

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	<p>in a zip-locked plastic box and did not appear to be frozen.</p> <p>An interview with RN #4 at 4:05 p.m., indicated the Influenza Vaccine was expired and the RN was observed to remove the Influenza Vaccine syringes from the refrigerator for disposal.</p> <p>During an interview with the DON (Director of Nursing) on 8/31/15 at 4:15 p.m., she indicated the refrigerator temperatures were not to be below freezing and indicated the nursing staff should have adjusted the thermostat to keep the temperature above freezing. She also indicated the expired medications should have been removed from the refrigerator. She further indicated the facility did not administer the Influenza vaccine after March 31, 2015 per the facility policy. The DON indicated the Pharmacy Tech checked the facility's medication carts, treatment carts and medication rooms monthly for expired medications and further indicated the expired Influenza Vaccines were missed.</p> <p>An interview with the DON on 8/31/15 at 5:05 p.m., indicated the Pharmacy Tech did not check the medication storage on the AECC unit, because the residents were short term stays at the facility. She further indicated the nurses should have</p>						

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	<p>removed the expired Influenza Vaccine from the refrigerator.</p> <p>Review of the AECC Refrigerator Temperature documentation provided by the DON on 9/1/15 at 2:05 p.m., indicated the following:</p> <p>The July 2015 refrigerator temperatures were measured and documented 2 to 3 times a day. The documented temperatures ranged from 28 degrees F. to 34 degrees F and included 90 entries of temperatures below 36 degrees F.</p> <p>The August 2015 refrigerator temperature were measured and documented 2 to 3 times a day from 8/1/15 to 8/16/15 at shift change. The documented temperatures ranged from 30 degrees F. to 32 degrees F. The refrigerator temperatures were measured and documented 2 times a day at shift change from 8/17/15 to 8/31/15. The documented temperatures ranged from 30 degree F. to 33 degrees F and included 76 entries of temperatures below 36 degrees F.</p> <p>3. On 8/31/15 at 4:30 p.m., a review of the current facility policy, provided by the DON, titled, Medication Storage in the Facility, dated January 2007, indicated, "...Medications and biologicals are stored safely, securely and properly, following manufacturer's</p>			

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	<p>recommendations or those of the supplier....Medications requiring "refrigeration" or "temperatures between ...36 degrees F. and 46 degrees F. are kept in a refrigerator with a thermometer to allow temperature monitoring. Medications requiring storage "in a cool place" are refrigerated unless otherwise directed on the label....Outdated, contaminated or deteriorated medications...are immediately removed from stock, disposed of according to procedures for medication disposal...."</p> <p>On 9/1/15 at 1:00 p.m., a review of the manufacturer's recommendations, provided by the DON, for the storage of the medications stored in the facility's medication refrigerators indicated the following: "...Lorazepam liquid...Store at Cold Temperature-Refrigerate...36 degrees - 45 degrees F...."; "...Aplisol...Storage...DO NOT FREEZE...This product should be stored at...36 degrees - 46 degrees F...."; "...Tubersol...Store at 35 degrees to 46 degrees. DO NOT FREEZE...."; "...vancomycin...Store at room temperature for less than or equal to 2 wk (weeks) after reconstitution...."; "...Avonex...store reconstituted solution in refrigerator; DO NOT FREEZE...."; "...Risperdal...Stability after reconstitution...the product my remain at</p>			

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	<p>room temperature, but must be used within 6 hr (hours)...."; "...famotidine...store in cool environment...IV sol (solution) stable for 48 hr at room temperature...."; "...Insulins: Humalog...Novolin R...Novolin N...Lantus...Novolog 70/30...Store at room temperature for less than 1 mo (month); keep away from heat and sunlight; refrigerate all other supply...do not freeze...."</p> <p>3.1-25(m)</p>			