

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 06/16/2022
NAME OF PROVIDER OR SUPPLIER CHAPTERS LIVING OF JEFFERSONVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 2700 WATERS EDGE PKWY, JEFFERSONVILLE, , 47130			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES...	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION...	(X5) COMPLETION DATE	
R 0000	INITIAL COMMENTS This visit was for the Investigation of Complaint IN00382466. Complaint IN00382466 - Unsubstantiated due to lack of sufficient evidence. Unrelated deficiencies are cited. Survey date: June 15 and 16, 2022 Facility number: 004001 Residential Census: 31 These State Residential Findings are cited in accordance with 410 IAC 16.2-5. Quality review completed on June 22, 2022.	R 0000			
R 0247	Health Services - Deficiency 410 IAC 16.2-5-4(e)(7) (7) Any error in medication administration shall be noted in the	R 0247	Facility Medication Error policy was initiated for Resident B regarding the medication. The appropriate nursing staff	07/06/2022	

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resident ' s record. The physician shall be notified of any error in medication administration when there are any actual or potential detrimental effects to the resident. Based on interview and record review, the facility failed to ensure a resident's (Resident B) anitanxiety medication was administered, as ordered by the physician, for 1 of 3 residents reviewed for medication errors. Findings include: The clinical record for Resident B was reviewed on 6/15/22 at 7:17 p.m. The diagnosis included, but was not limited to, anxiety. The physician's order, dated 4/18/22, indicated the resident was to receive Alprazolam (antianxiety) 0.5 mg (milligrams) daily at 6:00 p.m. The hospice note, dated 5/23/22, indicated the resident reported that she does not always receive her medications. The May 2022 and June 2022 controlled substance record indicated the medication was not signed out as given on 5/2/22, 6/1/22, 6/4/22, or 6/5/22. The clinical record lacked documentation pertaining to the medications not administered. During an interview on 6/16/22	received counseling regarding the error. All resident MARs were audited to identify any other potential missing documentation of medications given. All nurses and QMA's received inservice education on facility "Medication Administration" policy on 6/17/22. This education included proper documentation of administered medications and notifications of any missed medications. Nursing staff will receive this education on hire and periodically ongoing. All resident medication administration documentation will be audited for any potential discrepancies by the DON or designee 5 days per week x 4 weeks, and then weekly x 5 months, and will continue until 100% compliance is achieved.	
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at 2:03 p.m., the Director of Nursing indicated the resident should have received her antianxiety medication at 6:00 p.m.

On 6/16/22 at 2:03 p.m., the Executive Director provided a current and undated copy of the document titled "Administration of Drugs". It included, but was not limited to, "Procedures...All medications must be administered exactly as prescribed in written orders of the attending physician...."

Based on interview and record review, the facility failed to ensure a resident's (Resident B) antianxiety medication was administered, as ordered by the physician, for 1 of 3 residents reviewed for medication errors.

Findings include:

The clinical record for Resident B was reviewed on 6/15/22 at 7:17 p.m. The diagnosis included, but was not limited to, anxiety.

The physician's order, dated 4/18/22, indicated the resident was to receive Alprazolam (antianxiety) 0.5 mg (milligrams) daily at 6:00 p.m.

The hospice note, dated 5/23/22, indicated the resident reported that she does not always receive her medications.

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	The May 2022 and June 2022 controlled substance record indicated the medication was not signed out as given on 5/2/22, 6/1/22, 6/4/22, or 6/5/22. The clinical record lacked documentation pertaining to the medications not administered. During an interview on 6/16/22 at 2:03 p.m., the Director of Nursing indicated the resident should have received her antianxiety medication at 6:00 p.m. On 6/16/22 at 2:03 p.m., the Executive Director provided a current and undated copy of the document titled "Administration of Drugs". It included, but was not limited to, "Procedures...All medications must be administered exactly as prescribed in written orders of the attending physician...."			
R 0349	Clinical Records - Noncompliance 410 IAC 16.2-5-8.1(a)(1-4) (a) The facility must maintain clinical records on each resident. These records must be maintained under the supervision of an employee of the facility designated with that responsibility. The records must be as follows: (1) Complete. (2) Accurately documented.	R 0349	The Medication Administration Records for Residents B,C,D were audited to identify any missing documentation of administered medications. The facility Medication Error policy was initiated for the affected residents. The appropriate nursing staff received counseling regarding the error.	07/06/2022

(3) Readily accessible.

(4) Systematically organized.

Based on interview and record review, the facility failed to ensure medications were documented as administered for 3 of 3 residents reviewed for medication administration. (Residents B, C, and D)

Findings include:

1. The clinical record for Resident B was reviewed on 6/15/22 at 7:17 p.m. The diagnoses included, but were not limited to, diabetes, anxiety, chronic obstructive pulmonary disease, hypertension, neuropathy, congestive heart failure, depression, and gastroesophageal reflux disease.

The resident's admission/physician orders were reviewed and indicated the resident was prescribed the following medications:

- Atorvastatin (cholesterol medication) 20 mg (milligrams) at 8:00 p.m./bedtime, dated 3/2/22.

- Isosorbide Mononitrate (hypertension) extended release 60 mg daily at 8:00 a.m., dated 3/2/22.

- Januvia (diabetes) 25 mg daily at 8:00 a.m., dated 3/14/22.

All resident MARs were audited to identify any other potential missing documentation of medications given.

All nurses and QMA's received inservice education on facility "Medication Administration" policy on 6/17/22. This education included proper documentation of administered medications and notifications of any missed medications. Nursing staff will receive this education on hire and periodically ongoing.

All resident medication administration documentation will be audited for any potential discrepancies by the DON or designee 5 days per week x 4 weeks, and then weekly x 5 months, and will continue until 100% compliance is achieved.

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- Lasix (congestive heart failure) 20 mg daily at 8:00 a.m., dated 3/2/22. - Meloxicam (pain) 7.5 mg daily at 8:00 a.m., dated 3/2/22. - Metoprolol Succinate (hypertension) extended release 25 mg daily at 8:00 a.m., dated 3/2/22. - Potassium Chloride (supplement) 10 meq (milliequivalents) daily at 8:00 a.m. (discontinued 4/14/22 and re-started on 4/25/22) - Sertraline HCL (depression) 100 mg daily at 8:00 a.m., dated 3/2/22. - Aspirin 81 mg (congestive heart failure) twice a day at 8:00 a.m. and 8:00 p.m., dated 3/2/22. - Fomatidine (acid reflux) 20 mg twice daily at 8:00 a.m. and 8:00 p.m., dated 3/2/22. - Lyrica (neuropathy) 50 mg twice daily at 8:00 a.m. and 8:00 p.m., dated 3/16/22. - Alprazolam (anxiety) 0.5 mg every evening at 6:00 p.m., dated 4/18/22. - Prednisone (chronic obstructive pulmonary disease) 10 mg daily at 8:00 a.m., dated 4/14/22.			
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- Levemir Flextouch Pen (diabetes) 30 units SQ (subcutaneously) twice daily at 8:00 a.m. and 8:00 p.m., dated 3/2/22.

The physician ordered for the resident to have Accuchecks (blood sugar test) before meals and at bedtime at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m., dated 3/2/22.

The May 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 20 mg at 8:00 p.m./bedtime on 5/7/22 through 5/12/22, 5/16/22, 5/18/22, 5/25/22, 5/26/22, and 5/30/22.

- Isosorbide Mononitrate extended release 60 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Januvia 25 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Lasix 20 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

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FORM APPROVED

OMB NO. 0938-0391

- Meloxicam 7.5 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Metoprolol Succinate extended release 25 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Potassium Chloride 10 meq daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Sertraline HCL 100 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Aspirin 81 mg twice a day at 8:00 a.m. and 8:00 p.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, and 5/30/22 (8:00 p.m.).

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- Fomatidine 20 mg twice daily at 8:00 a.m. and 8:00 p.m. on 5/1/22, 5/2/22, 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22 through 5/31/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, 5/30/22 through 5/31/22 (8:00 p.m.).

Lyrica 50 mg twice daily at 8:00 a.m. and 8:00 p.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, and 5/30/22 (8:00 p.m.).

Alprazolam 0.5 mg every evening at 6:00 p.m. on 5/7/22, 5/13/22 through 5/15/22, 5/19/22 through 5/20/22, and 5/25/22 through 5/29/22.

Prednisone 10 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

Levemir Flextouch Pen 30 units SQ twice daily at 8:00 a.m. and 8:00 p.m. on 5/3/22 through 5/5/22 at 8:00 a.m., 5/9/22 through 5/11/22 at 8:00 a.m. and 8:00 p.m., 5/12/22 through 5/20/22 at 8:00 a.m., 5/26/22 through 5/29/22 at 8:00 a.m.

The resident's clinical record lacked accuchecks before meals and at bedtime at 6:00 a.m., 11:00 a.m., 4:00 p.m., and

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8:00 p.m. on the following dates and times:

-5/1/22 at 11:00 a.m. and 4:00 p.m.

-5/3/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/4/22 at 6:00 a.m. and 11:00 a.m.

- 5/5/22 at 6:00 a.m. and 11:00 a.m.

-5/9/22 through 5/11/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m.

-5/12/22 through 5/17/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/18/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m..

-5/19/22 at 6:00 a.m. and 11:00 a.m.

-5/20/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/24/22 at 11:00 a.m., 4:00 p.m., and 8:00 p.m.

-5/26/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m.

-5/27/22 at 6:00 a.m. and 4:00 p.m.

-5/28/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

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- 5/29/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/31/22 at 8:00 p.m.

The June 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 20 mg at 8:00 p.m./bedtime on 6/1/22 through 6/3/22, 6/10/22, 6/13/22 and 6/14/22.

- Isosorbide Mononitrate extended release 60 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Januvia 25 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Lasix 20 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Meloxicam 7.5 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22.

- Metoprolol Succinate extended release 25 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Potassium Chloride 10 meq daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

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- Sertraline HCL 100 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Aspirin 81 mg twice a day at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/3/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Fomatidine 20 mg twice daily at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/4/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Lyrica 50 mg twice daily at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/3/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Alprazolam 0.5 mg every evening at 6:00 p.m. on 6/1/22 through 6/3/22, and 6/9/22 through 6/14/22.

- Prednisone 10 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Levemir Flextouch Pen 30 units SQ twice daily at 8:00 a.m. and 8:00 p.m. on 6/1/22 at 8:00 a.m., 6/2/22 at 8:00 a.m. and 8:00 p.m., 6/3/22 at 8:00 a.m., 6/9/22 at 8:00 a.m., 6/10/22 at

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8:00 a.m. and 8:00 p.m.,
6/11/22 through 6/12/22 at 8:00
a.m., 6/13/22 at 8:00 p.m., and
6/15/22 at 8:00 p.m.

The resident's clinical record
lacked accuchecks before
meals and at bedtime at 6:00
a.m., 11:00 a.m., 4:00 p.m., and
8:00 p.m. on the following dates
and times:

-6/1/22 at 6:00 a.m., 11:00 a.m.
and 4:00 p.m.

-6/2/22 at 6:00 a.m., 11:00 a.m.,
4:00 p.m., and 8:00 p.m.

-6/3/22 at 6:00 a.m., 11:00 a.m.,
and 4:00 p.m.

-6/8/22 at 11:00 a.m. and 4:00
p.m.

-6/9/22 at 6:00 a.m., 11:00 a.m.,
and 4:00 p.m.

-6/10/22 at 6:00 a.m., 4:00 p.m.,
and 8:00 p.m.

-6/11/22 and 6/12/22 at 6:00
a.m., 11:00 a.m., and 4:00 p.m.

-6/13/22 at 8:00 p.m.

-6/15/22 at 6:00 a.m., 11:00
a.m., and 4:00 p.m.

During an interview on 6/16/22
at 12:26 p.m., the Director of
Nursing indicated after a
medication was administered
the staff should sign off on the
medication administration

record.

2. The clinical record for Resident C was reviewed on 6/16/22 at 10:10 a.m. The diagnoses included, but were not limited to, diabetes, allergies, and hypertension.

The May 2022 medication administration record indicated the physician's medication orders were as follows:

- Atorvastatin (hyperlipidemia) 10 mg at bedtime at 6:00 p.m.
- Lisinopril (hypertension) 20 mg daily at 8:00 a.m.
- Loratadine (allergies) 10 mg daily at 8:00 a.m.
- Lantus (long acting insulin for diabetes) 40 units SQ at 8:00 a.m.

The physician ordered for the resident to have Accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m.

The May 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

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- Atorvastatin 10 mg at bedtime at 6:00 p.m. on 5/8/22 through 5/20/22 and 5/22/22 through 5/31/22.

- Lisinopril 20 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/14/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Loratadine 10 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/14/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Lantus 40 units SQ at 8:00 a.m. on 5/1/22 and 5/4/22.

The resident's clinical record lacked accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m. on the following dates and times:

-5/1/22 at 8:00 a.m., 12:00 p.m., 5:00 p.m., and 8:00 p.m.

-5/4/22 at 8:00 a.m. and 5:00 p.m.

-5/9/22 through 5/11/22 at 8:00 p.m.

-5/16/22 at 8:00 p.m.

-5/18/22 at 5:00 p.m. and 8:00 p.m.

-5/22/22 at 8:00 p.m.

-5/24/22 through 5/26/22 at 8:00

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p.m.

-5/30/22 at 8:00 p.m.

The June 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 10 mg at bedtime at 6:00 p.m. on 6/7/22, 6/8/22, 6/13/22, and 6/14/22.

- Lisinopril 20 mg daily at 8:00 a.m. on 6/13/22 through 6/15/22.

- Loratadine 10 mg daily at 8:00 a.m. on 6/13/22 through 6/15/22.

The resident's clinical record lacked accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m. on the following dates and times:

-6/1/22 through 6/4/22 at 8:00 p.m.

-6/6/22 through 6/10/22 at 8:00 p.m.

-6/12/22 and 6/13/22 at 8:00 p.m.

-6/14/22 and 6/15/22 at 5:00 p.m. and 8:00 p.m.

3. The clinical record for Resident D was reviewed on

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6/16/22 at 10:54 a.m. The diagnoses included, but were not limited to, diabetes, depression, hyperlipidemia, hypertension, seizure disorder, and human immunodeficiency virus (HIV).

The May 2022 medication administration record indicated the resident's physician orders were as follows:

-Aspirin (blood thinner) 81 mg daily at 8:00 a.m.

-Escitalopram (antidepressant) 10 mg daily at 8:00 a.m.

-Ezetimibe (hyperlipidemia) 10 mg daily at 6:00 p.m.

-Glipizide (diabetes) 10 mg daily at 8:00 a.m.

-Hydrochlorothiazide (hypertension) 12.5 mg daily at 8:00 a.m.

-Intelence (HIV) 400 mg daily at 8:00 a.m.

-Prezista (HIV) 800 mg daily at 8:00 a.m.

-Ritonavir (HIV) 100 mg daily at 8:00 a.m.

-Tivicay (HIV) 50 mg daily at 8:00 a.m.

-Tradjenta (diabetes) 5 mg daily at 8:00 a.m.

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-Carvedilol (hypertension) 6.25 mg twice daily at 8:00 a.m. and 6:00 p.m.

-Depakote (anticonvulsant) extended release 1,000 mg twice daily at 8:00 a.m. and 6:00 p.m.

-Keppra (anticonvulsant) 1,500 mg twice daily at 8:00 a.m. and 6:00 p.m.

-Lantus 25 units SQ twice daily at 8:00 a.m. and 6:00 p.m.

The physician ordered for the resident to have Accuchecks twice daily at 8:00 a.m. and 5:00 p.m.

The May 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Aspirin 81 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Escitalopram 10 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

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- Ezetimibe 10 mg daily at 6:00 p.m. on 5/8/22, 5/12/22 through 5/18/22, 5/20/22, 5/25/22 through 5/29/22, and 5/31/22.

- Glipizide 10 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Hydrochlorothiazide 12.5 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Intelence 400 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Prezista 800 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Ritonavir 100 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Tivicay 50 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Tradjenta 5 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22,

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5/20/22, and 5/26/22 through 5/29/22.

- Carvedilol 6.25 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

- Depakote extended release 1,000 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

- Keppra 1,500 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

- Lantus 25 units SQ twice daily at 8:00 a.m. and 6:00 p.m. on 5/9/22 through 5/18/22 at 8:00 a.m. and 6:00 p.m.; 5/19/22 at 8:00 a.m.; 5/26/22 through 5/29/22 at 8:00 a.m. and 6:00 p.m.

The resident's clinical record lacked accuchecks twice daily at 8:00 a.m. and 5:00 p.m. on the following dates and times:

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-5/1/22 at 5:00 p.m.

-5/9/22 through 5/18/22 at 8:00 a.m. and 5:00 p.m.

-5/19/22 at 8:00 a.m.

-5/26/22 through 5/29/22 at 8:00 a.m. and 5:00 p.m.

On 6/16/22 at 2:03 p.m., the Executive Director provided a current and undated copy of the document titled "Administration of Drugs". It included, but was not limited to, "Procedures...To document the administration of a routine scheduled medication, initial the resident's MAR in the space provided under the date on the line for that specific drug and administration time...."

Based on interview and record review, the facility failed to ensure medications were documented as administered for 3 of 3 residents reviewed for medication administration. (Residents B, C, and D)

Findings include:

1. The clinical record for Resident B was reviewed on 6/15/22 at 7:17 p.m. The diagnoses included, but were not limited to, diabetes, anxiety, chronic obstructive pulmonary disease, hypertension, neuropathy, congestive heart failure, depression, and gastroesophageal reflux disease.

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The resident's admission/physician orders were reviewed and indicated the resident was prescribed the following medications:

- Atorvastatin (cholesterol medication) 20 mg (milligrams) at 8:00 p.m./bedtime, dated 3/2/22.
- Isosorbide Mononitrate (hypertension) extended release 60 mg daily at 8:00 a.m., dated 3/2/22.
- Januvia (diabetes) 25 mg daily at 8:00 a.m., dated 3/14/22.
- Lasix (congestive heart failure) 20 mg daily at 8:00 a.m., dated 3/2/22.
- Meloxicam (pain) 7.5 mg daily at 8:00 a.m., dated 3/2/22.
- Metoprolol Succinate (hypertension) extended release 25 mg daily at 8:00 a.m., dated 3/2/22.
- Potassium Chloride (supplement) 10 meq (milliequivalents) daily at 8:00 a.m. (discontinued 4/14/22 and re-started on 4/25/22)
- Sertraline HCL (depression) 100 mg daily at 8:00 a.m., dated 3/2/22.
- Aspirin 81 mg (congestive heart failure) twice a day at 8:00 a.m. and 8:00 p.m., dated

3/2/22.

- Fomatidine (acid reflux) 20 mg twice daily at 8:00 a.m. and 8:00 p.m., dated 3/2/22.

- Lyrica (neuropathy) 50 mg twice daily at 8:00 a.m. and 8:00 p.m., dated 3/16/22.

- Alprazolam (anxiety) 0.5 mg every evening at 6:00 p.m., dated 4/18/22.

- Prednisone (chronic obstructive pulmonary disease) 10 mg daily at 8:00 a.m., dated 4/14/22.

- Levemir Flextouch Pen (diabetes) 30 units SQ (subcutaneously) twice daily at 8:00 a.m. and 8:00 p.m., dated 3/2/22.

The physician ordered for the resident to have Accuchecks (blood sugar test) before meals and at bedtime at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m., dated 3/2/22.

The May 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 20 mg at 8:00 p.m./bedtime on 5/7/22 through 5/12/22, 5/16/22, 5/18/22, 5/25/22, 5/26/22, and 5/30/22.

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- Isosorbide Mononitrate extended release 60 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Januvia 25 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Lasix 20 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Meloxicam 7.5 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Metoprolol Succinate extended release 25 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Potassium Chloride 10 meq daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Sertraline HCL 100 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

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- Aspirin 81 mg twice a day at 8:00 a.m. and 8:00 p.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, and 5/30/22 (8:00 p.m.).

- Fomatidine 20 mg twice daily at 8:00 a.m. and 8:00 p.m. on 5/1/22, 5/2/22, 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22 through 5/31/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, 5/30/22 through 5/31/22 (8:00 p.m.).

Lyrica 50 mg twice daily at 8:00 a.m. and 8:00 p.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 (8:00 a.m.); and 5/8/22 through 5/12/22, 5/16/22, 5/18/22, 5/23/22, 5/26/22, and 5/30/22 (8:00 p.m.).

Alprazolam 0.5 mg every evening at 6:00 p.m. on 5/7/22, 5/13/22 through 5/15/22, 5/19/22 through 5/20/22, and 5/25/22 through 5/29/22.

Prednisone 10 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

Levemir Flextouch Pen 30 units SQ twice daily at 8:00 a.m. and 8:00 p.m. on 5/3/22 through

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5/5/22 at 8:00 a.m., 5/9/22 through 5/11/22 at 8:00 a.m. and 8:00 p.m., 5/12/22 through 5/20/22 at 8:00 a.m., 5/26/22 through 5/29/22 at 8:00 a.m.

The resident's clinical record lacked accuchecks before meals and at bedtime at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m. on the following dates and times:

-5/1/22 at 11:00 a.m. and 4:00 p.m.

-5/3/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/4/22 at 6:00 a.m. and 11:00 a.m.

- 5/5/22 at 6:00 a.m. and 11:00 a.m.

-5/9/22 through 5/11/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m.

-5/12/22 through 5/17/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/18/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m..

-5/19/22 at 6:00 a.m. and 11:00 a.m.

-5/20/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/24/22 at 11:00 a.m., 4:00 p.m., and 8:00 p.m.

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-5/26/22 at 6:00 a.m., 11:00 a.m., 4:00 p.m., and 8:00 p.m.

-5/27/22 at 6:00 a.m. and 4:00 p.m.

-5/28/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

- 5/29/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

-5/31/22 at 8:00 p.m.

The June 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 20 mg at 8:00 p.m./bedtime on 6/1/22 through 6/3/22, 6/10/22, 6/13/22 and 6/14/22.

- Isosorbide Mononitrate extended release 60 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Januvia 25 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Lasix 20 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Meloxicam 7.5 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22.

- Metoprolol Succinate extended

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release 25 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Potassium Chloride 10 meq daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Sertraline HCL 100 mg daily at 8:00 a.m. on 6/1/22 through 6/3/22 and 6/9/22 through 6/15/22.

- Aspirin 81 mg twice a day at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/3/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Fomatidine 20 mg twice daily at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/4/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Lyrica 50 mg twice daily at 8:00 a.m. and 8:00 p.m. on 6/1/22 through 6/3/22, 6/9/22 through 6/15/22 (8:00 a.m.); and 6/1/22 through 6/3/22, 6/10/22, 6/13/22, and 6/14/22 (8:00 p.m.).

- Alprazolam 0.5 mg every evening at 6:00 p.m. on 6/1/22 through 6/3/22, and 6/9/22 through 6/14/22.

- Prednisone 10 mg daily at 8:00

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a.m. on 6/1/22 through 6/3/22
and 6/9/22 through 6/15/22.

- Levemir Flextouch Pen 30
units SQ twice daily at 8:00 a.m.
and 8:00 p.m. on 6/1/22 at 8:00
a.m., 6/2/22 at 8:00 a.m. and
8:00 p.m., 6/3/22 at 8:00 a.m.,
6/9/22 at 8:00 a.m., 6/10/22 at
8:00 a.m. and 8:00 p.m.,
6/11/22 through 6/12/22 at 8:00
a.m., 6/13/22 at 8:00 p.m., and
6/15/22 at 8:00 p.m.

The resident's clinical record
lacked accuchecks before
meals and at bedtime at 6:00
a.m., 11:00 a.m., 4:00 p.m., and
8:00 p.m. on the following dates
and times:

-6/1/22 at 6:00 a.m., 11:00 a.m.
and 4:00 p.m.

-6/2/22 at 6:00 a.m., 11:00 a.m.,
4:00 p.m., and 8:00 p.m.

-6/3/22 at 6:00 a.m., 11:00 a.m.,
and 4:00 p.m.

-6/8/22 at 11:00 a.m. and 4:00
p.m.

-6/9/22 at 6:00 a.m., 11:00 a.m.,
and 4:00 p.m.

-6/10/22 at 6:00 a.m., 4:00 p.m.,
and 8:00 p.m.

-6/11/22 and 6/12/22 at 6:00
a.m., 11:00 a.m., and 4:00 p.m.

-6/13/22 at 8:00 p.m.

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-6/15/22 at 6:00 a.m., 11:00 a.m., and 4:00 p.m.

During an interview on 6/16/22 at 12:26 p.m., the Director of Nursing indicated after a medication was administered the staff should sign off on the medication administration record.

2. The clinical record for Resident C was reviewed on 6/16/22 at 10:10 a.m. The diagnoses included, but were not limited to, diabetes, allergies, and hypertension.

The May 2022 medication administration record indicated the physician's medication orders were as follows:

- Atorvastatin (hyperlipidemia) 10 mg at bedtime at 6:00 p.m.

- Lisinopril (hypertension) 20 mg daily at 8:00 a.m.

- Loratadine (allergies) 10 mg daily at 8:00 a.m.

- Lantus (long acting insulin for diabetes) 40 units SQ at 8:00 a.m.

The physician ordered for the resident to have Accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m.

The May 2022 medication administration record lacked

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documentation that the medications were administered on the following dates and times:

- Atorvastatin 10 mg at bedtime at 6:00 p.m. on 5/8/22 through 5/20/22 and 5/22/22 through 5/31/22.

- Lisinopril 20 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/14/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Loratadine 10 mg daily at 8:00 a.m. on 5/5/22, 5/6/22, 5/12/22 through 5/14/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Lantus 40 units SQ at 8:00 a.m. on 5/1/22 and 5/4/22.

The resident's clinical record lacked accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m. on the following dates and times:

-5/1/22 at 8:00 a.m., 12:00 p.m., 5:00 p.m., and 8:00 p.m.

-5/4/22 at 8:00 a.m. and 5:00 p.m.

-5/9/22 through 5/11/22 at 8:00 p.m.

-5/16/22 at 8:00 p.m.

-5/18/22 at 5:00 p.m. and 8:00

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p.m.

-5/22/22 at 8:00 p.m.

-5/24/22 through 5/26/22 at 8:00 p.m.

-5/30/22 at 8:00 p.m.

The June 2022 medication administration record lacked documentation that the medications were administered on the following dates and times:

- Atorvastatin 10 mg at bedtime at 6:00 p.m. on 6/7/22, 6/8/22, 6/13/22, and 6/14/22.

- Lisinopril 20 mg daily at 8:00 a.m. on 6/13/22 through 6/15/22.

- Loratadine 10 mg daily at 8:00 a.m. on 6/13/22 through 6/15/22.

The resident's clinical record lacked accuchecks before meals and at bedtime at 8:00 a.m., 11:00 a.m., 5:00 p.m. and 8:00 p.m. on the following dates and times:

-6/1/22 through 6/4/22 at 8:00 p.m.

-6/6/22 through 6/10/22 at 8:00 p.m.

-6/12/22 and 6/13/22 at 8:00 p.m.

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-6/14/22 and 6/15/22 at 5:00 p.m. and 8:00 p.m.

3. The clinical record for Resident D was reviewed on 6/16/22 at 10:54 a.m. The diagnoses included, but were not limited to, diabetes, depression, hyperlipidemia, hypertension, seizure disorder, and human immunodeficiency virus (HIV).

The May 2022 medication administration record indicated the resident's physician orders were as follows:

-Aspirin (blood thinner) 81 mg daily at 8:00 a.m.

-Escitalopram (antidepressant) 10 mg daily at 8:00 a.m.

-Ezetimibe (hyperlipidemia) 10 mg daily at 6:00 p.m.

-Glipizide (diabetes) 10 mg daily at 8:00 a.m.

-Hydrochlorothiazide (hypertension) 12.5 mg daily at 8:00 a.m.

-Intelence (HIV) 400 mg daily at 8:00 a.m.

-Prezista (HIV) 800 mg daily at 8:00 a.m.

-Ritonavir (HIV) 100 mg daily at 8:00 a.m.

-Tivicay (HIV) 50 mg daily at

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8:00 a.m.

-Tradjenta (diabetes) 5 mg daily
at 8:00 a.m.

-Carvedilol (hypertension) 6.25
mg twice daily at 8:00 a.m. and
6:00 p.m.

-Depakote (anticonvulsant)
extended release 1,000 mg
twice daily at 8:00 a.m. and 6:00
p.m.

-Keppra (anticonvulsant) 1,500
mg twice daily at 8:00 a.m. and
6:00 p.m.

-Lantus 25 units SQ twice daily
at 8:00 a.m. and 6:00 p.m.

The physician ordered for the
resident to have Accuchecks
twice daily at 8:00 a.m. and 5:00
p.m.

The May 2022 medication
administration record lacked
documentation that the
medications were administered
on the following dates and
times:

- Aspirin 81 mg daily at 8:00
a.m. on 5/6/22, 5/7/22, 5/12/22
through 5/15/22, 5/19/22,
5/20/22, and 5/26/22 through
5/29/22.

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- Escitalopram 10 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Ezetimibe 10 mg daily at 6:00 p.m. on 5/8/22, 5/12/22 through 5/18/22, 5/20/22, 5/25/22 through 5/29/22, and 5/31/22. - Glipizide 10 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Hydrochlorothiazide 12.5 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Intelence 400 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Prezista 800 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Ritonavir 100 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22. - Tivicay 50 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22,			
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5/20/22, and 5/26/22 through 5/29/22.

- Tradjenta 5 mg daily at 8:00 a.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, and 5/26/22 through 5/29/22.

- Carvedilol 6.25 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

- Depakote extended release 1,000 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

- Keppra 1,500 mg twice daily at 8:00 a.m. and 6:00 p.m. on 5/6/22, 5/7/22, 5/12/22 through 5/15/22, 5/19/22, 5/20/22, 5/26/22 through 5/29/22 at 8:00 a.m.; 5/6/22, 5/12/22 through 5/15/22, 5/20/22, and 5/26/22 through 5/29/22 at 8:00 p.m.

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- Lantus 25 units SQ twice daily at 8:00 a.m. and 6:00 p.m. on 5/9/22 through 5/18/22 at 8:00 a.m. and 6:00 p.m.; 5/19/22 at 8:00 a.m.; 5/26/22 through 5/29/22 at 8:00 a.m. and 6:00 p.m.

The resident's clinical record lacked accuchecks twice daily at 8:00 a.m. and 5:00 p.m. on the following dates and times:

-5/1/22 at 5:00 p.m.

-5/9/22 through 5/18/22 at 8:00 a.m. and 5:00 p.m.

-5/19/22 at 8:00 a.m.

-5/26/22 thorough 5/29/22 at 8:00 a.m. and 5:00 p.m.

On 6/16/22 at 2:03 p.m., the Executive Director provided a current and undated copy of the document titled "Administration of Drugs". It included, but was not limited to, "Procedures...To document the administration of a routine scheduled medication, initial the resident's MAR in the space provided under the date on the line for that specific drug and administration time...."

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting provided it is determined that other safeguards provide sufficient protection to the patients. (See instructions.)

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

TITLE

(X6) DATE