

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

PRINTED: 01/06/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345024	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 11/20/2014
NAME OF PROVIDER OR SUPPLIER CLAPPS NURSING CENTER INC			STREET ADDRESS, CITY, STATE, ZIP CODE 5229 APPOMATTOX ROAD PLEASANT GARDEN, NC 27313		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
F 431 SS=D	<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 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>This REQUIREMENT is not met as evidenced by: Based on observations, record review and</p>	F 431	1. Expired medications were removed	11/20/14	

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

TITLE

(X6) DATE

Electronically Signed

12/11/2014

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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F 431	<p>Continued From page 1</p> <p>interviews with facility staff and the pharmacist, the facility failed to remove outdated medications from the medication room for one of two refrigerators. (Refrigerator located on the Gold Hall).</p> <p>The findings included:</p> <p>Record review of the policy and procedure for Storage of Medications revised September, 2003 revealed, "3. No discontinued, outdated, or deteriorated medications are available for use in this facility. All such medications are destroyed"</p> <p>Observations on 11/20/2014 at 10:30 AM of the Gold Hall medication room revealed the following medications out of date, being stored in the refrigerator:</p> <p>Tetanus Toxoid Absorbed 0.5 ml (milliliters), three vials expired 8/20/14 Pneumococcal Vaccine Polyvalent Pneumovax 0.5 ml, 1 vial expired 10/17/14</p> <p>Interview on 11/20/2014 at 11:06 AM with the Quality Assurance Nurse revealed that the third shift nurse was responsible for checking the medication rooms.</p> <p>Interview on 11/20/2014 at 1:53 PM with Nurse #1 (the regular third shift nurse on the gold hall), revealed that she checked the stock medication cabinet on the Gold Hall and had checked the refrigerator on 11/19/2014 during the 11:00 PM to 7:00 AM shift. She continued that she did not know how she had missed the expired medications. She was aware that the tetanus and pneumovax were expired. She said she thought the medications had been sent back.</p>	F 431	<p>from the refrigerator on the Gold Hall Medication Room on 11/20/2014 by the Nurse Supervisor. The unopened vials were sent back to the pharmacy on 11/20/2014.</p> <p>2. Nurse Managers inspected both medication rooms, including refrigerators, for outdated medications on 11/20/2014. There were no additional outdated medications in the facility.</p> <p>3. Third shift nurses check for outdated medications nightly. Any outdated expired medications are sent back to the pharmacy nightly. DON talked with all 3rd shift nurses and reviewed Storage of Medications Policy. Nurse Managers check medications, including refrigerators, every Monday. A Pharmacy representative will check for outdated medications on both halls, including refrigerators, during monthly QA for compliance for 6 months, and then random checks of both refrigerators thereafter during monthly on-site QA. This information will be provided on the monthly QA report and the DON will receive a copy of findings. Pharmacy Consultant will report at monthly QA meetings.</p> <p>4. A QA Expired Medication Log has been implemented to document the inspection of outdated medications. Nurse Managers monitor the log weekly to ensure compliance. QA Nurse and Pharmacy Consultant will report at monthly QA meetings.</p>	

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F 431	<p>Continued From page 2</p> <p>She did check in the butter dish on the door of the refrigerator, which was where the out of date medications were located. The last time she checked was Sunday. She then indicated she checked them nightly.</p> <p>Interview on 11/20/2014 at 2:30 PM with the Director of Nursing regarding her expectation for expired medications revealed that they needed to get the expired medications out of the building and return them to the pharmacy, which had been done on 11/20/2014. She continued that she would be talking to the nurses on third shift. The pharmacist also checked the medication rooms. She continued that she would also have a discussion with them. The last time they were at the facility was in September during the end of the month.</p> <p>Interview on 12/2/2014 at 9:13 AM with the pharmacist revealed that her last visit to the facility was 11/13/2014. She did not check for expired medications. A registered nurse went in monthly to the facility to check for expired medication. She did not know if the entire building was checked at that time. When the pharmacist went to the facility, she only read the charts.</p> <p>Interview on 12/2/2014 at 9:17 AM with the registered nurse, who was employed by the pharmacy, revealed that the last time she was in the facility was at the end of November, 2014. Her routine was that one month she checked the gold hall, all of the medication carts and the medication room and the next month she checked the green hall, all of the medication carts and the medication room. The nurse continued that she picked up every bottle in the stock</p>	F 431			

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F 431	Continued From page 3 medication room, and the medication carts looking at the expiration dates. She could not explain how she missed the expired medications.	F 431		