

# Survey Deficiency Summary

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**4 Facilities Surveyed**

**Surveys Taken 11/17/20-1/13/21**

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## **F602 Free from Misappropriation/Exploitation**

- D Facility failed to prevent the misappropriation of 34 sheets of discontinued medications of 325 controlled medications reviewed for misappropriation of property.

## **F608 Reporting of Reasonable Suspicion of a Crime**

- D Facility failed to report suspicion of misappropriation of narcotics to a law enforcement entity within 24 hours for one event.

## **F622 Transfer and Discharge Requirements**

- D Facility failed to ensure a physician documented the specific patient needs the nursing home facility could not meet as well as the specific services the receiving facility could provide to meet the needs of one transferred/discharged patient.

## **F677 ADL Care Provided for Dependent Residents**

- D Facility failed to ensure showers were provided twice weekly per facility policy for one patient. According to the medical record, the patient had only had one shower in 30 days.

## **F755 Pharmacy Svcs/Procedures/Pharmacist/Records**

- F Facility failed to establish a system of record-keeping for receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation of controlled medications that resulted in the ability to track 49 sheets of received medications, of 642 controlled medications reviewed.

## **F880 Infection Prevention & Control**

- F Facility failed to ensure staff adhered to proper infection control practices to prevent the spread of COVID-19, potentially affecting all patients in the facility.
- D Facility failed to ensure housekeeping staff adhered to infection control practices to disinfect the hands after glove removal while cleaning patient rooms on transmission-based precautions on one hallway.
- D Facility failed to screen a visitor for COVID-19 symptoms. They failed to screen the surveyor.

*19-Feb-21*