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MAY 10 2016

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1702	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/28/2016
NAME OF PROVIDER OR SUPPLIER ALAMO NURSING AND REHABILITATION CEN'		STREET ADDRESS, CITY, STATE, ZIP CODE 580 W MAIN STREET ALAMO, TN 38001		
(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) COMPLETE DATE
N 728	<p>1200-8-6-.06(6)(b) Basic Services</p> <p>(6) Pharmaceutical Services.</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Type C Pending Penalty #7</p> <p>Tennessee Code Annotated 68-11-804(c)7: All medications 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 then on duty.</p> <p>Based on policy review, observation and interview, the facility failed to ensure that medications were stored properly according to the facility's policy when scheduled 2 medications were not secured by 2 locks in 3 of 5 (South hall, West hall and North hall medication carts) medication storage areas.</p> <p>The findings included:</p> <p>1. The facility's "Storage of Medications" documented, "...The facility shall store all drugs and biologicals in a safe, secure, and orderly manner..."</p> <p>The facility's "Controlled Substances" policy documented, "...Scheduled II [2] Narcotics supply is to be kept under TWO locks at all times..."</p>	N 728	<p>N728</p> <p>1200-8-6-.06(6)(b) Basic Services</p> <p>(6) Pharmaceutical Services</p> <p>(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 person.</p> <p>Requirement:</p> <p>This Rule is not met as evidenced by Type C Pending Penalty #7</p> <p>Tennessee Code Annotated 68-11-804 (c) 7: All medications 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 then on duty.</p> <p>Finding:</p> <p>1. Observations on the South hall on 4/25/16 at 8:14 AM, West hall on 4/25/16 at 8:23 AM, revealed the south hall, west hall medication carts were locked and unattended. The surveyor was able to reach into the gaps between all 3 large drawers and pull out bubble packs of medications, even though the cart was locked.</p> <p>2. The bottom drawer on the south hall, west hall and north hall medication carts also revealed Schedule II controlled medications that were not secured by 2 locks (according to facility policy):</p> <p>3. Observations in the west medication room on 4/27/16 at 9:30 AM, revealed the west hall medication cart was locked and contained controlled medications that could be accessed by unauthorized people due to a gap between the bottom drawer.</p>	

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Donald J. Jones

TITLE

Adm

(X6) DATE

5/18/16

Division of Health Care Facilities

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N 728	<p>Continued From page 1</p> <p>2. Observations on the south hall on 4/25/16 at 8:14 AM, revealed the south hall medication cart was locked and unattended. The surveyor was able to reach into the gaps between all 3 large drawers and pull out bubble packs of medications, even though the cart was locked.</p> <p>Interview with Licensed Practical Nurse (LPN) #1 on 4/25/16 at 8:14 AM, on the south hall, LPN #1 was asked if it was safe to be able to pull medications out of the medication cart, even though it was locked. LPN #1 stated, "No, never noticed you could do that."</p> <p>Observations in the south hall medication room on 4/27/16 at 1:43 PM, revealed the south hall medication cart contained the following sleeves of controlled medications that were not and could be accessed by unauthorized people due to a gap in bottom drawer of the medication cart:</p> <ul style="list-style-type: none"> a. Five sleeves of Lorazepam 0.5 milligrams (mg). b. One sleeve of Lorazepam 1 mg. c. Five sleeves of Tramadol 50 mg. d. Four sleeves of Alprazolam 0.25 mg. e. One sleeve of Temazepam 30 mg. f. One sleeve of Clonazepam 1 mg. g. One sleeve of Temazepam 15 mg. h. One sleeve of Lorazepam 1 mg (half tablets). i. One sleeve of Modafinil 100 mg. j. Two sleeves of Lyrica 75 mg. k. One sleeve of Alprazolam 1 mg. <p>The bottom drawer also revealed the following Schedule II controlled medications that were not secured by 2 locks (according to facility policy):</p> <ul style="list-style-type: none"> a. Five sleeves of Hydrocodone-Acetaminophen 5-325 mg. b. Five sleeves of Hydrocodone-Acetaminophen 7.5-325 mg. 	N 728	<p>Corrective Action:</p> <ol style="list-style-type: none"> 1. On April 28, 2016, Schedule II medications were removed from the South hall, West hall and North hall medication carts and placed in a separately locked compartment in the bottom of the medication cart secured by 2 locks. 2. On May 4, 2016, all Nursing staff were inserviced on the proper handling, storage, disposal and documentation of Schedule II and other controlled substances. 3. On May 9, 2016, three new medication carts were purchased for the facility to address the large gaps found in the older medication carts. 4. The facility's consulting pharmacy, Director of Nursing and/or designee will perform a medication storage audit weekly for 4 weeks, monthly times 4 months and at random times throughout each quarter for 1 year and will report effectiveness of compliance to the Performance Improvement Committee. <p>FOR CLARIFICATION PURPOSES: The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit.</p> <p>Completion Date: May 9, 2016</p>	

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N 728	<p>Continued From page 2</p> <p>3. Observations on the west hall on 4/25/16 at 8:23 AM, revealed the west hall medication cart was locked, yet the surveyor was able to reach into the gaps between all 3 large drawers and pull out bubble packs of medications.</p> <p>Interview LPN #2 on 4/25/16 at 8:23 AM, on the west hall, LPN #2 was asked if it was safe to be able to pull medications out of the medication cart, even though it was locked. LPN #2 stated, "No."</p> <p>Observations in the west medication room on 4/27/16 at 9:30 AM, revealed the west hall medication cart was locked and contained the following sleeves of controlled medications that could be accessed by unauthorized people due to a gap between the bottom drawer:</p> <ul style="list-style-type: none"> a. Fifteen sleeves of Lorazepam 0.5 mg. b. Two sleeves of Diazepam 2 mg. c. Two sleeves of Tramadol 50 mg. d. Four sleeves of Alprazolam 0.5 mg. e. Four sleeves of Alprazolam 0.25 mg. f. One sleeve of Alprazolam 1 mg. g. Two sleeves of Lorazepam 1 mg. h. Two sleeves of Phenobarbital 32.4 mg. i. One sleeve of Clorazepate 7.5 mg. j. One sleeve of Clonazepam 0.5 mg. <p>The bottom drawer also revealed the following Schedule II controlled medications that were not secured by 2 locks (per facility's policy):</p> <ul style="list-style-type: none"> a. Four sleeves of Hydrocodone-Acetaminophen 5-325 mg. b. One sleeve of Hydrocodone-Acetaminophen 10-325 mg. c. One sleeve of Hydrocodone-Acetaminophen 7.5-325 mg. d. One sleeve of Oxycodone-Acetaminophen 	N 728		

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N 728	Continued From page 3 7.5-325 mg. 4. Observations on the north hall on 4/27/16 at 9:30 AM, revealed the north hall medication cart bottom drawer contained the following Schedule II controlled medications that were not secured by 2 locks (per facility policy): a. Six sleeves of Hydrocodone 5-325 mg. b. Two sleeves of Hydrocodone 7.5-325 mg. c. One sleeve of Hydrocodone 10 mg. 5. Interview with the Director of Nursing (DON) on 4/28/16 at 12:07 PM, in the DON's office, the DON was asked if it was acceptable to be able to pull medications out of a locked medicine cart. The DON stated, "No." The DON confirmed that the schedule II medications should have been double locked.	N 728		