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PRINTED: 05/16/2011
FORM APPROVED

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN6007	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/11/2011
NAME OF PROVIDER OR SUPPLIER ASHTON PLACE HEALTH & REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 3030 WALNUT GROVE RD MEMPHIS, TN 38111		
(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: This is a Pending Type C Penalty #7</p> <p>Tennessee Code Annotated 68-11-804(c)7: 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>Based on policy review, observation and interview, it was determined the facility failed to ensure medications were stored in locked compartments in 2 of 19 (D wing medication cart and 1st floor medication room) medication storage areas.</p> <p>The findings included:</p> <p>1. Review of the facility's "STORAGE OF MEDICATIONS" policy documented, "...2. The nursing staff should be responsible for maintaining storage and preparation areas in a clean, safe and sanitary manner... 7. Compartments (including, but not limited to, drawers, cabinets, rooms, refrigerators, carts, and boxes) containing drugs and biologicals shall be locked when not in use and trays or carts used to transport such items shall not be left unattended if open or otherwise potentially available to others..."</p>	N 728	<p>The statements made on this plan of correct are not an admission to and do not constitute an agreement with the alleged deficiencies herein. To remain in compliance with all federal and state regulations, Ashton Place Rehab and Care Center has taken or will take the actions set forth in the following plan of correction. The following plan of correction constitutes the center's allegation of compliance. All alleged deficiencies cited have been or will be corrected by the date or dates indicated.</p> <p>N728 The facility will ensure that medications are stored in locked compartments and/or medication storage areas to ensure storage of such in a clean, safe and sanitary manner.</p> <ol style="list-style-type: none"> Nurse #3 and nurse #20 received one-on-one education on 5/12/11 on the appropriate policies and procedures for medication storage in locked compartments with only authorized personnel having keys to this compartment. All residents in the facility have the potential to be affected from this alleged deficient practice. DON, ADON or designee will make rounds to ensure that appropriate medication storage procedures are being followed. DON or designee will re-educate all 	06/08/2011

Division of Health Care Facilities

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

CEO / Administrator

(X6) DATE

5-24-11

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If continuation sheet 1 of 2

Division of Health Care Facilities

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N 728	<p>Continued From page 1</p> <p>2. Observations on the D wing, outside of room 189, on 5/9/11 at 11:49 PM, Nurse #3 left the D wing medication cart unlocked, unattended and out of her view.</p> <p>During an interview in front of room 189 on 5/9/11 at 11:50 AM, Nurse #3 verified the D wing medication cart was unlocked.</p> <p>3. Observations in the 1st floor medication room on 5/10/11 at 9:00 AM, revealed the door was standing open. There was medication stored in the unlocked medication room.</p> <p>During an interview at the 1st floor nursing station on 5/10/11 at 8:30 AM, Nurse #20 verified that the door to the 1st floor medication room was unlocked due to cleaning.</p>	N 728	<p>licensed staff on the proper storage of medication by 6/8/11.</p> <p>4. Findings of the rounds and observations will be reported to DON or designee and will be referred to the QA Committee monthly for the next 3 months for further recommendations and follow up.</p>	