

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7934	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/28/2013
NAME OF PROVIDER OR SUPPLIER APPLINGWOOD HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1536 APPLING CARE LANE CORDOVA, TN 38018		
(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 727	<p>1200-8-6-.06(6)(b) Basic Services</p> <p>(6) Pharmaceutical Services.</p> <p>(b) All internal and external medications and preparations intended for human use shall be stored separately. They shall be properly stored in medicine compartments, including cabinets on wheels, or drug rooms.</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 internal and external medications and preparations intended for human use shall be stored separately. They 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, it was determined 1 of 5 (Nurse #1) nurses failed to ensure medications were stored in locked compartments when unattended and out of her sight.</p> <p>The findings included:</p> <p>Review of the facility's "SECURITY OF MED [medication] CART AND MED PREP [preparation] ROOM" policy documented, "...The med cart must remain in the nurse's line of vision... The cart must be locked and all medications secured when unattended..."</p> <p>Observations in front of room 103 on 2/28/13 at 10:06 AM, Nurse #1 was preparing medications</p>	N 727	<p>N 727</p> <p>1200-8-6-.06(6)(b) Basic Services</p> <p>Requirement:</p> <p>(6) Pharmaceutical Services.</p> <p>(b) All internal and external medications and preparations intended for human use shall be stored separately. They shall be properly stored in medicine compartments, including cabinets on wheel, or drug room.</p> <p>Plan of Correction:</p> <ol style="list-style-type: none"> 1. Nurse #1 secured her medication cart on 2/28/13 and was in-serviced by the Director of Nursing on 3/4/2013 regarding the security of medications. 2. All medication carts were checked on 3/1/2013 to ensure that medication were secured and safely locked. 3. The Director of Nursing in-serviced licensed nurses on 3/1/2013 and 3/4/2013 of compliance with medication storage, locking of carts and that medication is in view of the nurse when dispensing. 4. The Director of Nursing and/or the Assistant Director of Nursing will routinely round for three month to ensure for compliance with medication storage, locking of carts and that medication are in view of the nurse when dispensing. Findings will be reported to the QA committee quarterly for the next two quarters. 	3/15/13

Division of Health Care Facilities

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

TITLE
Administrator

(X6) DATE
3/14/13

STATE FORM

6899

WQ6C11

If continuation sheet 1 of 3

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NAME OF PROVIDER OR SUPPLIER APPLINGWOOD HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1536 APPLING CARE LANE CORDOVA, TN 38018
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N 727	<p>Continued From page 1</p> <p>for a resident at the medication cart. Nurse #1 placed Polyethylene Glycol and an Exelon patch on top of the medication cart. Nurse #1 walked away from the medication cart to obtain a cap for the Polyethylene Glycol at the nurses' station, leaving these two medications on top of the medication cart unattended and out of her sight.</p> <p>During an interview in the Director of Nursing's (DON) office on 2/28/13 at 5:00 PM, the DON and the Assistant Director of Nursing (ADON) were asked what is the expectation when medications are left on the medication cart and the nurse leaves the medication cart. The ADON stated, "[Nurses] Should not leave the meds unattended... will have to do another inservice..."</p>	N 727		
N 767	<p>1200-8-6-.06(9)(i) Basic Services</p> <p>(9) Food and Dietetic Services.</p> <p>(i) Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination whether in storage or while being prepared and served and/or transported through hallways.</p> <p>This Rule is not met as evidenced by: Type C Pending Penalty #22</p> <p>Tennessee Code Annotated 68-11-804(c)22:</p> <p>Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other sources of contamination, whether in storage or while being prepared and</p>	N 767	<p>N 767</p> <p>1200-8-6-(9)(i) Basic Services</p> <p>Requirement:</p> <p>(9) Food and Dietetic Services.</p> <p>(i) Food shall be protected from dust, flies, rodents, unnecessary handling, droplet infection, overhead leakage and other source of contamination whether in storage or while being prepared and served and/or transported through hallways.</p>	

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N 767	<p>Continued From page 2</p> <p>served and/or transported through hallways.</p> <p>Based on policy review, observation and interview, it was determined the facility failed to ensure food was prepared or stored under sanitary conditions as evidenced by 2 of 5 (Dietary workers #1 and #2) dietary workers had hair exposed while preparing the trays on the tray line.</p> <p>The findings included:</p> <p>Review of the facility's "Dietary Service Training Manual" documented "...PERSONAL HYGIENE ...3. Hair covering must be worn at all times with all hair under covering..."</p> <p>Observations in the kitchen on 2/28/13 at 11:50 AM, while preparing trays from the steam table dietary worker #1 and #2's hair was exposed under the cap. Dietary worker #1 had hair hanging to the shoulders not covered by the cap and dietary worker #2 had her hair on her forehead that was not covered by the cap.</p> <p>During an interview in the hall outside of the dining room with on 2/28/13 at 6:30 PM, the Dietary Manager (DM) was asked about dietary workers hair being covered while preparing trays. The DM stated, "I really did not see that... I guess I wasn't paying attention. I was so focused on doing the [food] temps [temperatures]."</p>	N 767	<p>Plan of Correction:</p> <ol style="list-style-type: none"> 1. The Dietary employees #1 and #2 were immediately advised to completely cover their hair. 2. The Dietary Manager then inspected the remaining dietary staff to ensure compliance of wearing a hair covering. 3. The Dietary Manager on 3/4/2013 in-serviced the dietary staff regarding personal hygiene and hair covering must be worn at all times with all hair under covering. 4. The Dietary Manager will continually inspect to insure compliance with hair coverings. Findings will be reported to the QA committee for one quarter. <p>Completion Date: 3/15/2013</p>	3/15/13	