

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7942	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2014
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NAME OF PROVIDER OR SUPPLIER BAPTIST REHABILITATION-GERMANTOWN	STREET ADDRESS, CITY, STATE, ZIP CODE 2100 EXETER ROAD GERMANTOWN, TN 38138
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(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
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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 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 the facility failed to ensure 1 of 2 (Nurse #1) medication nurses did not leave medications or the medication cart unlocked, unattended and out of the line of sight during medication administration.</p> <p>The findings included:</p> <p>Review of facility's "Medication Carts" policy documented, "...PROCEDURE... D. Medication Cart Security... 2. Medication carts are locked whenever nursing or pharmacy personnel are not present..."</p> <p>Observations in room 205B on 4/8/14 at 7:25 AM, Nurse #1 left the medication cart unlocked,</p>	N 728	<p>A sufficient amount of Tubersol has been released for the entire facility. PPD testing has resumed for employees. The acting Employee Health nurse is responsible for providing the PPD testing for employees. PPD testing for all employees will be completed.</p> <p>In the event of another Tubersol backorder, a physician would sign health statements declaring an employee free of communicable disease.</p> <p>Monthly audits will be conducted to assure that employees have current annual documentation stating they are free from communicable disease. Any employee who is not current will not be allowed to work until this has been corrected. This information will be reported monthly at the Skilled Performance Improvement Committee.</p> <p>This plan of correction constitutes a written allegation of substantial compliance with federal Medicare and Medicaid requirements.</p>	<p>May 3, 2014</p> <p>April 30, 2014</p> <p>May 6, 2014</p>
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Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Rebecca J. DeWorse

TITLE

Administrative

(X6) DATE

5-1-14

STATE FORM

6899

04B911

If continuation sheet 1 of 2

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N 728	<p>Continued From page 1</p> <p>unattended and out of the line of when entering room 205B to perform an accucheck and administer medications on the far side of the room with curtain pulled.</p> <p>Observations in room 205B on 4/8/14 at 7:30 AM, Nurse #1 placed a medication cup with 2 unopened pills on the bedside table and turned her back to the table while disposing of the accucheck items in a sharps container and got a new pair of gloves from Bed A's side of the room.</p> <p>During an interview in the hallway on 4/8/14 at 7:38 AM, Nurse #1 was asked if it was acceptable to leave the medication cart unlocked. Nurse #1 stated, "If it's here [pointing to the cart] where I can see it..." Nurse #1 was asked if she could see the medication cart at all times. Nurse #1 stated, "Well, no."</p> <p>During an interview at the skilled nurses' desk on 4/8/14 at 8:10 AM, the Director of Nursing (DON) was asked about leaving medications unattended on a bedside table in a resident's room. The DON stated, "You should always be right there with them [medications]." The DON was asked about leaving the medication cart unlocked during administration of medications in a resident's room. The DON stated, "If it [medication cart] is out of your sight and you are in the room, that's a no-no."</p>	N 728		
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