

SEP - 4 2015

PRINTED: 08/07/2015  
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL036034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ <i>2/2</i>	(X3) DATE SURVEY COMPLETED  07/30/2015
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NAME OF PROVIDER OR SUPPLIER  SOMERSET COURT OF CHERRYVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 401 WEST ACADEMY STREET CHERRYVILLE, NC 28021  <i>County: Gaston</i>
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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
D 000	Initial Comments  The Adult Care Licensure Section conducted an annual survey and complaint investigation on July 29, 2015 and July 30, 2015.	D 000	D371:  A:  Response to cited deficiencies do not constitute an admission or agreement by the facility of truth of facts alleged or conclusion set forth in the statement of the deficiencies or corrective action report. The plan of Correction is prepared solely as a matter of compliance with State Laws.	
D 371	10A NCAC 13F .1004(n) Medication Administration  10A NCAC 13F .1004 Medication Administration (n) The facility shall assure that medications are administered in accordance with infection control measures that help to prevent the development and transmission of disease or infection, prevent cross-contamination and provide a safe and sanitary environment for staff and residents.  This Rule is not met as evidenced by: Based on observations, record reviews, and interviews the facility failed to assure medications were administered to 2 of 5 residents (#3 and #6) observed on a medication pass in accordance with infection control measures.  The findings are:  A. Observation of a morning medication pass on 7/30/15 at 8:15am revealed: - The Medication Aide (MA) cleansed her hands with an alcohol based hand sanitizer prior to administering medications to Resident #6. - Resident #6 received 7 oral medications, 1 eye drop, 1 eyelid scrub, and 1 inhaler. - The MA popped each of resident's oral medications from bubble packs into her bare hand, and placed them into a souffle cup to administer to Resident #6. - The MA went into the resident's room, administered the oral medications with a sip of water, and proceeded to use an Ocusoft Scrub	D 371	All Medication Aides will receive training on infection control measures that help prevent the development and transmission of disease or infection, prevent cross-contamination and provide a safe and sanitary environment for staff and residents. Training will be provided on 08/31/15 and quarterly thereafter for the next 12 months. Training will be provided by LHPS  Each Medication Aide will be observed quarterly for the next 12 months by the Resident Care Coordinator performing a medication pass. RCC observations will be documented and oral and written feedback will be provided to the Medication Aide by the RCC at the time of observation.  All current MA will be observed initially by the RCC by the date 08/31/15 and provided feedback oral and written feedback.	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*[Signature]* TITLE *Administrator* (X6) DATE *8/27/15*

*[Signature]* 9-4-15  
APPROVED

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D 371	<p>Continued From page 1</p> <p>pad to cleanse Resident #6's eyelids. (Ocusoft Scrub is a pre-moistened towelette used to remove oils and mucus from the eyelids areas.)</p> <ul style="list-style-type: none"> <li>- The MA then placed one drop of Artificial Tears in each of Resident #6's eyes.</li> <li>- The MA did not glove prior to performing the eyelid scrubs or administering the Artificial Tears ophthalmic drops to the resident's eyes.</li> </ul> <p>Interview with the MA at 10:15am on 7/30/15 revealed:</p> <ul style="list-style-type: none"> <li>- She always popped medications from the bubble packs into her hand prior to giving them to residents, but she usually wore gloves.</li> <li>- She usually wore gloves prior to administering eye drops to residents.</li> <li>- She did not wear gloves today, because the gloves the facility stocked were too big for her hands. (The MA then demonstrated by placing a large size latex glove onto her hand. Per observation, it was a loose fit.)</li> <li>- The facility does not have small size gloves available.</li> </ul> <p>Observation at 10:20am on 7/30/15 revealed two boxes of gloves on top of the medication cart, one large size and one medium size.</p> <p>Observation of the countertop at the nurses station at 10:30am on 7/30/15 revealed two partially full boxes of small latex gloves available for use.</p> <p>Review of the facility's infection control policy revealed gloves should be worn during any procedure that involved potential exposure to blood or any body fluids, e.g. tears.</p> <p>Refer to review of MA's personnel record.</p>	D 371	<p>Above training will include using gloves during any procedure that involves potential exposure to blood or other body fluids as revealed in the facility's infection control policy, Along with stressing not having oral or other medications exposed to the ground or other non-sterile surfaces.</p> <p>All Medication Aides will be provided training concerning Medication Administration by the facilities LHPS nurse along with having Medication Aides skills revalidated. Target date 9/1/15</p>	

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D 371	<p>Continued From page 2</p> <p>B. Random observations on 07/30/15 at 11:45am revealed:</p> <ul style="list-style-type: none"> <li>- The Medication Aide (MA) entered Resident #3's room to administer noon medications.</li> <li>- The MA handed the resident two pills in a souffle cup.</li> <li>- The resident dropped one of the pills on the floor.</li> <li>- The MA picked the pill up from the floor and handed it to the resident who proceeded to take the pill with water.</li> </ul> <p>Interview with Resident #3 on 07/30/15 at 11:48am revealed:</p> <ul style="list-style-type: none"> <li>- The resident was alert and oriented.</li> <li>- The resident stated he accepted the medication [that had been dropped on the floor] because he often dropped his pills.</li> </ul> <p>Interview with the MA on 07/30/15 at 12:10pm revealed she gave Resident #3 the pill from the floor because:</p> <ul style="list-style-type: none"> <li>- It was "not on the floor that long."</li> <li>- "The floor looked clean."</li> <li>- "It was no different than if he had dropped it on his clothes."</li> <li>- The resident had not refused to take the pill from the floor.</li> </ul> <p>Refer to review of MA's personnel record.</p> <hr/> <p>Review of the MA's personnel record revealed she received the state approved infection control training on 4/7/15.</p>	D 371		