

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026054	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/25/2016
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NAME OF PROVIDER OR SUPPLIER FAYETTEVILLE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 231 TREETOP DRIVE FAYETTEVILLE, NC 28311
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D 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on February 23 - 25, 2016.	D 000		
D912	G.S. 131D-21(2) Declaration of Residents' Rights G.S. 131D-21 Declaration of Residents' Rights Every resident shall have the following rights: 2. To receive care and services which are adequate, appropriate, and in compliance with relevant federal and state laws and rules and regulations. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to ensure the residents received care and services that were adequate, appropriate, and in compliance with relevant federal and state laws and rules and regulations related to infection control prevention. The findings are: Based on observations, record reviews, and interviews, the facility failed to implement proper procedures for single-patient use glucometers used to obtain finger stick blood sugar (FSBS) readings for 6 of 6 sampled residents (Residents #1, #4, #6, #7, #8, #9) who required blood sugar monitoring. [Refer to Tag D932, GS 131D-4.4A Adult Care Home Infection Prevention Requirements (Type B Violation)].	D912		
D932	G.S. 131D-4.4A (b) ACH Infection Prevention Requirements G.S. 131D-4.4A Adult Care Home Infection	D932		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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D932	<p>Continued From page 1</p> <p>Prevention Requirements</p> <p>(b) In order to prevent transmission of HIV, hepatitis B, hepatitis C, and other bloodborne pathogens, each adult care home shall do all of the following, beginning January 1, 2012:</p> <p>(1) Implement a written infection control policy consistent with the federal Centers for Disease Control and Prevention guidelines on infection control that addresses at least all of the following:</p> <ul style="list-style-type: none"> a. Proper disposal of single-use equipment used to puncture skin, mucous membranes, and other tissues, and proper disinfection of reusable patient care items that are used for multiple residents. b. Sanitation of rooms and equipment, including cleaning procedures, agents, and schedules. c. Accessibility of infection control devices and supplies. d. Blood and bodily fluid precautions. e. Procedures to be followed when adult care home staff is exposed to blood or other body fluids of another person in a manner that poses a significant risk of transmission of HIV, hepatitis B, hepatitis C, or other bloodborne pathogens. f. Procedures to prohibit adult care home staff with exudative lesions or weeping dermatitis from engaging in direct resident care that involves the potential for contact between the resident, equipment, or devices and the lesion or dermatitis until the condition resolves. <p>(2) Require and monitor compliance with the facility's infection control policy.</p> <p>(3) Update the infection control policy as necessary to prevent the transmission of HIV, hepatitis B, hepatitis C, and other bloodborne pathogens.</p>	D932		

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D932	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: TYPE B VIOLATION</p> <p>Based on observations, record reviews, and interviews, the facility failed to implement proper procedures for single-patient use glucometers used to obtain finger stick blood sugar (FSBS) readings for 6 of 6 sampled residents (Residents #1, #4, #6, #7, #8, #9) in the who required blood sugar monitoring.</p> <p>The findings are:</p> <p>Review of documentation provided by the facility on 02/23/2016 revealed finger stick blood sugar (FSBS) monitoring was performed for 12 residents residing in the facility.</p> <p>Interview with a Medication Aide (MA) on 02/23/2016 at 4:05pm revealed the MA was preparing to obtain a FSBS reading for Resident #8.</p> <p>Observation of the Medication Aide on 02/23/2016 at 4:05pm revealed:</p> <ul style="list-style-type: none"> -The MA opened the medication cart for the "women's hall" and removed from the top drawer a burgundy colored glucometer with another resident's first name (Resident #9) written in black on the side of the glucometer. -The MA removed a single use lancing device and alcohol prep pad from the top drawer and placed the items on top of the medication cart. <p>Observation inside the same medication cart top drawer revealed there was a second burgundy colored glucometer of the same brand with "F M" [facility monitor] written in black on the side of the</p>	D932		

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D932	<p>Continued From page 3</p> <p>glucometer.</p> <p>Continued interview with the MA on 02/23/2016 at 4:05pm revealed:</p> <ul style="list-style-type: none"> -The glucometer removed from the medication cart was the one the MA would use to check Resident #8's FSBS. -The MA checked with the Resident Care Coordinator (RCC) before continuing to obtain the blood sample from Resident #8 for the FSBS. -The MA thought Resident #8's glucometer was broken and did not know if there was a replacement glucometer for Resident #8. <p>Interview with the RCC on 02/23/2016 at 4:10pm revealed:</p> <ul style="list-style-type: none"> -There were "13" residents in the facility for which finger stick blood sugar (FSBS) monitoring was performed. -All the residents who needed FSBS checks should have their own glucometers kept in the medication carts. -The medication aides had recently been in-serviced on infection control and glucometers. <p>Interview with the facility Registered Nurse (RN) on 02/23/2016 between 4:20pm and 4:35pm revealed:</p> <ul style="list-style-type: none"> -She did not know if the facility had multi-use glucometers in the facility. -The Business Office manager had already left the facility to purchase new glucometers for all residents in the facility whose finger stick blood sugar was being monitored. -The RN had validated the MAs competency skills to perform FSBS testing. -The RN could not guarantee the MAs were doing the FSBS right every time. <p>Interview with the facility RN on 02/23/2016 at</p>	D932		

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D932	<p>Continued From page 4</p> <p>5:10pm revealed none of the glucometers in the facility were for multiple resident use.</p> <p>Review of the facility protocol for blood glucose monitoring revealed the protocol included the following:</p> <ul style="list-style-type: none"> -If possible, a blood glucose meter should be assigned to an individual person and not shared. -If this is not possible, select a blood glucose meter that is designed for use on multiple people, as indicated by the manufacturer's indications and instructions. -If the manufacturer does not include instructions regarding how the device should be cleaned and disinfected, then it should NOT be shared. -If shared, the blood glucose meter MUST be cleaned and disinfected between residents. -Ensure the blood glucose meter is cleaned and disinfected after use according to manufacturer's recommendations and stored appropriately (i.e. in a storage case, labeled with the resident's name if dedicated for individual use). <p>Observation of glucometers found in the records room by the RCC and Administrator on 02/23/2016 at 4:15pm revealed there were 6 unlabeled glucometers of different brand names in plastic bags and fastened together with tape.</p> <p>Interview with the RCC on 02/23/2016 at 4:15pm revealed the RCC did not know why the glucometers were stored in the medication room.</p> <p>Review of the memory in the unlabeled glucometers on 02/23/2016 at 2:40pm with the facility RN, the Administrator, and RCC present, revealed FSBS readings were obtained on the same dates within minutes of each FSBS result on multiple occasions and dates.</p>	D932		

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D932	<p>Continued From page 5</p> <p>Review of the FSBS readings in the memory of unlabeled Glucometer A on 02/23/2016 revealed multiple FSBS readings on the same dates as follows: -There were 6 FSBS readings dated 01/09 (no year) recorded between 6:11am and 7:00am with results ranging from 95 to 274. -There were 3 FSBS readings dated 12/09 (no year) recorded between 6:25am and 6:37am ranging from 98 to 159.</p> <p>Glucometer B did not work.</p> <p>Review of the FSBS readings in the memory of unlabeled Glucometer C on 02/23/2016 revealed multiple FSBS readings on the same dates as follows: -There was a FSBS reading of 98 dated 8/8 (no year) recorded at 5:44am. -There was a FSBS reading of 131 dated 8/8 (no year) recorded at 7:39am. -There was a FSBS reading of 98 dated 8/8 (no year) recorded at 7:51am. -There was a FSBS reading of 85 dated 8/8 (no year) recorded at 11:14am. -There was a FSBS reading of 180 dated 8/8 (no year) recorded at 11:16am. -There was a FSBS reading of 115 dated 8/9 (no year) recorded at 4:51am. -There was a FSBS reading 116 dated 8/9 (no year) recorded at 4:54am. -There was a FSBS reading of 89 dated 8/25 (no year) recorded at 5:15am. -There was a FSBS reading 79 dated 8/25 (no year) recorded at 5:18am. -There was a FSBS reading of 100 dated 8/25 (no year) recorded at 5:24am. -There was a FSBS reading 113 dated 8/25 (no year) recorded at 5:36am.</p>	D932		

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D932	<p>Continued From page 6</p> <p>Review of the FSBS readings in the memory of unlabeled Glucometer D on 02/23/2016 revealed multiple FSBS readings on the same dates as follows:</p> <ul style="list-style-type: none"> -There was a FSBS reading of 73 dated 8/12 (no year) recorded at 5:45am. -There was a FSBS reading of 130 dated 8/12 (no year) recorded at 5:59am. -There was a FSBS reading of 96 dated 8/12 (no year) recorded at 7:54am. -There was a FSBS reading of 93 dated 8/20 (no year) recorded at 5:23am. -There was a FSBS reading of 102 dated 8/20 (no year) recorded at 5:25am. <p>Review of the memory for unlabeled Glucometer E revealed there were no FSBS readings recorded.</p> <p>Glucometer F did not work.</p> <p>Review of the glucometer memory in another unlabeled glucometer with the RN, presented by the Administrator on 02/23/2016 at 2:55pm who stated the glucometer was found in the bottom of the men's hall medication cart revealed multiple FSBS readings on the same dates as follows:</p> <ul style="list-style-type: none"> -There was a FSBS reading of 125 at 9:26am on 01/02/"2021" -There was a FSBS reading of 151 at 10:26am on 01/02/"2021" -There was a FSBS reading of 270 at 6:11am on 01/03/ "2021" -There was a FSBS reading of 147 at 6:13am on 01/03/"2021" -There was a FSBS reading of 146 at 6:16am on 01/03/"2021" -There was a FSBS reading of 89 at 9:58am on 01/03/"2021" -There was a FSBS reading of 134 at 11:09am on 	D932		

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D932	<p>Continued From page 7</p> <p>01/03/"2021" -There was a FSBS reading of 158 at 8:03pm on 01/03/"2021" -There was a FSBS reading of 160 at 9:19pm on 01/03/"2021"</p> <p>1. Review of Resident #9's current FL-2 dated 09/02/2015 revealed: -Diagnoses included Alzheimer's Dementia, Hypertension, Osteoporosis, Hyperlipidemia, and Diabetes Mellitus. -There was no order for blood sugar monitoring on the current FL-2 dated 09/02/2015.</p> <p>Review of subsequent physician orders for Resident #9 revealed a physician's order dated 11/20/2015 for accuchecks every morning.</p> <p>Review of Resident #9's glucometer memory/history revealed: -01/17/12, BS readings of 146 at 1:35am, 109 at 1:40am, 110 at 2:37am; 182 at 6:15am and 140 at 2:47pm. -01/18/12, BS readings of 69 at 12:58am, 107 at 1:03am, 136 at 2:42am, 126 at 6:45am, 157 at 11:38am and 76 at 2:20pm. -01/19/12, BS readings of 103 at 12:47am, 212 at 12:49am, 110 at 2:18am, 133 at 6:31am 160 at 10:37am 240 at 10:39am and 135 at 2:18pm. -01/20/12, BS readings of 99 at 1:15am, 115 at 1:18am, 220 at 1:20am, 113 at 1:21am, 108 at 2:34am, 151 at 7:05am, 66 at 8:10am, 104 at 11:42am, 108 at 12:06pm, 87 at 2:46pm. -01/21/12, BS readings of 148 at 12:47am, 89 at 12:52am, 104 at 2:39am, 106 at 6:46am, 256 at 11:38am, 135 at 11:41am, 157 at 2:20am. -01/23/12, BS readings of 139 at 1:18am, 132 at 1:20am, 91 at 1:25am, 106 at 2:22am, 131 at 6:44am, 185 at 10:55am. -01/25/12, BS readings of 111 at 12:14am, 109 at</p>	D932		

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D932	<p>Continued From page 8</p> <p>12:16am, 105 at 12:19am, 142 at 12:31am, 126 at 11:36am, 260 at 11:38am, 182 at 11:42am, 280 at 2:17pm, 124 at 11:59pm. -01/26/12, BS readings of 103 at 12:06am, 105 at 12:09am, 120 at 12:29am, 91 at 12:39am, 82 at 1:02am.</p> <p>2. Review of Resident #8's current FL-2 dated 09/23/2015 revealed: -Diagnoses included Dementia, Hypertension, Hyperlipidemia, Depression, Aortic Valve Replacement, and history of Uterine Cancer. -There was a physician's order for blood sugar monitoring before meals and at bedtime with sliding scale coverage.</p> <p>Review of the February 2016 Medication Administration Records (MARs) for Resident #8 revealed: -An entry for FSBS readings four times daily at 7:00am, 11:30am, 4:30pm, and 8:00pm. -Documentation of FSBS readings four times daily at 7:00am, 11:30am, 4:30pm, and 8:00pm.</p> <p>Review of the glucometer memory for Resident #8 could not be accomplished as the glucometer had not been found by the end of the survey.</p> <p>Review of finger stick blood sugar results found in Resident #9's glucometer memory revealed: -There was a FSBS reading on "01/19/12" of 110 at 2:18am which matched the FSBS for Resident #8 documented for 2/15/2015 at 7am. -There were seven FSBS readings in Resident #9's glucometer memory for "01/19/12" ranging from 103 - 240 with the times of 12:47am, 12:49am, 2:18am, 6:31am, 10:37am, 10:39am, and 2:18pm. -There was a FSBS reading on "01/20/12" of 108 at 2:34am which matched the FSBS for Resident</p>	D932		

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D932	<p>Continued From page 9</p> <p>#8 documented for 2/16/2015 at 7am. -There were five FSBS readings in Resident #9's glucometer memory for "01/20/12" ranging from 99 - 220 with the times of 1:15am, 1:18am, 1:20am, 1:21am, and 2:34am. -There was a FSBS reading on "01/21/12" of 104 at 2:39am which matched the FSBS for Resident #8 documented for 2/17/2015 at 7am. -There were three FSBS readings in Resident #9's glucometer memory for "01/21/12" ranging from 89 - 148 within the times of 12:47am, 12:52am, and 2:39am. -There was a FSBS reading on "01/23/12" of 106 at 2:22am which matched the FSBS for Resident #8 documented for 2/19/2015 at 7am. -There were six FSBS readings in Resident #9's glucometer memory for "01/19/12" ranging from 91 - 185 with the times of 1:18am, 1:20am, 1:25am, 2:22am, 6:44am, and to 10:55am.</p> <p>Interview with a Medication Aide on 02/22/2016 revealed the MA had used the same glucometer to check finger stick blood sugars on different residents as recently as 02/22/2016.</p> <p>3. Review of Resident #7 current FL-2 dated 7/09/15 revealed: -Diagnoses included diabetes and dementia. -There was an order to check fingerstick for blood sugars daily before breakfast.</p> <p>Review of Resident #7's glucometer's memory/history revealed: -01/01 (no year), BS readings of 95 at 1:34am, 215 at 1:36am, 210 at 1:39am, 211 at 4:54am, 115 at 5:31am, 118 at 2:07pm, 118 at 2:07pm, 104 at 2:17pm, 100 at 2:19pm, 167 at 2:29pm, 242 at 8:08pm. -01/04 (no year), BS readings of 161 at 12:36am, 158 at 2:07pm, 97 at 2:18pm, 169 at 2:27pm.</p>	D932		

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D932	<p>Continued From page 10</p> <p>-01/07 (no year), BS readings of 218 at 12:07am, 147 at 1:19pm, 81 at 1:28pm.</p> <p>-01/14 (no year), BS readings of 233 at 12:38am, 159 at 12:57am, 239 at 1:21am, 136 at 1:18pm, 139 at 1:21pm, 107 at 1:31pm.</p> <p>-There was a FSBS reading on "01/14 (no year) of 107 at 1:31pm which matched the FSBS for Resident #7 documented for 2/14/2016 at 6:00am.</p> <p>-There was a FSBS reading on "01/14 (no year) of 159 at 12:57am which matched the FSBS for Resident #7 documented for 2/20/2016 at 6:00am.</p> <p>-01/22 (no year), 245 at 12:32am, 157 at 3:56am.</p> <p>-01/24 (no year), 209 at 1:08am, 194 at 1:33pm, "Hi" at 1:35pm.</p> <p>- 01/25 (no year), 238 at 12:50am, 282 at 12:44pm, 170 at 1:05pm, 176 at 1:07pm, 165 at 1:14pm, 104 at 1:22pm, 97 at 1:24pm, 147 at 1:28pm, 164 at 1:29pm, 94 at 1:33pm, 72 at 1:39pm, 148 at 1:58pm, 124 at 2:15pm.</p> <p>-01/30 (no year), 248 at 12:23pm, 182 at 12:53am, 126 at 4:03pm, 124 at 8:03pm.</p> <p>-There was a FSBS reading on "01/30 (no year) of 124 at 4:03pm which matched the FSBS for Resident #7 documented for 2/30/2016 at 6:00am.</p> <p>-01/31 (no year), 126 at 1:25pm, 87 at 1:45pm, 82 at 7:57pm.</p> <p>4. Review of Resident #6's current FL-2 dated 7/09/15 revealed: -Diagnoses included diabetes and Alzheimer's disease. -There was an order for diabetic accuchecks (fingerstick for blood sugars) 2 times daily, before breakfast and before dinner. Call physician if blood sugar (BS) less than 60 or greater than 450.</p>	D932		

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D932	<p>Continued From page 11</p> <p>Review of the Resident Register revealed the resident was admitted to the facility on 8/23/13.</p> <p>Review of Resident #6's medication administration record for January 2016 and February 2016 revealed: -From 01/01/16 through 01/31/16, the resident's BS readings were documented 2 times a day (6:00am and 5:00pm) with readings from 99 to 475. -From 02/01/16 through 02/23/16, the resident's BS readings were documented 2 times a day (6:00am and 5:00pm) with readings from 110 to 380.</p> <p>Review of Resident #6's glucometer on 2/25/16 at 2:40pm revealed no BS readings were in the memory.</p> <p>Interview with the facility's RCC on 02/25/16 at 2:45pm revealed: -She did not know why Resident #6's glucometer memory was empty/no readings. -She did not know how long the resident had the glucometer, but it was not recently purchased. -The resident's BSs were checked 2 times a day by the medication aides. -The resident did not have another glucometer at the facility.</p> <p>5. Review of Resident #1's current FL-2 dated 07/09/15 revealed: -Diagnoses included Major Neurocognitive Disorder with Behavioral Disturbances. -There were physician's order for Humulin 70/30 insulin injections twice daily to control blood glucose 3 units in the morning and with dinner.</p> <p>Review of a subsequent physician's order for Resident #1 dated 02/08/2016 revealed a</p>	D932		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026054	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/25/2016
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NAME OF PROVIDER OR SUPPLIER FAYETTEVILLE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 231 TREETOP DRIVE FAYETTEVILLE, NC 28311
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D932	<p>Continued From page 12</p> <p>physician's order for blood glucose monitor, test strips, lancet and syringes for twice daily insulin and finger stick blood sugar checks.</p> <p>Review of a new admission checklist for Resident #1 completed by the RCC and dated 02/08/2016 revealed: -Resident #1 was admitted to the facility on 02/05/2016. -A handwritten note of "needs glucometer" next to a printed entry for "diabetic orders faxed for supplies".</p> <p>Review of the February 2016 Medication Administration Records (MARs) for Resident #1 revealed: -An entry for FSBS readings two times daily at 6:30am and 4:30pm. -There was documentation of FSBS readings two times daily beginning on 02/09/2016 at 4:30pm.</p> <p>Interview with the Pharmacy Representative on 02/25/2016 at 10:05am revealed: -The pharmacy received a faxed order from the facility on 02/08/2016 for a glucose monitor for Resident #1. -The pharmacy sent the glucose monitor for Resident #1 to the facility on 02/10/2016, the night of 02/10/2016, and would have been delivered at the facility "probably after midnight".</p> <p>Interview with the Resident Care Coordinator (RCC) on 02/25/2016 at between 9:50am and 10:10am revealed: -The RCC or Supervisor on duty would be responsible to contact the pharmacy for new orders. -Any order placed with the pharmacy before 5pm would be delivered the same night as the order was placed, between 11pm and 12midnight.</p>	D932		

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D932	<p>Continued From page 13</p> <p>-The RCC did not know which glucometer had been used to check Resident #1's FSBS on 02/09/2016 and on 02/10/2016 when Resident #1 did not have a glucometer.</p> <p>Review of the glucometer memory in Resident #1's labeled glucometer on 02/25/2016 with the facility RN revealed the only information in the memory was dated for 1/1(no year) blood sugar of 139.</p> <p>Interview with a Medication Aide (MA) on 02/25/2016 at 10:20am revealed: -The MA had checked Resident #1's FSBS since the resident had been admitted to the facility. -The MA remembered using the glucometer on the medication cart that was "the red one, the one I was using before, the one we were using for all the checks" when Resident #1's FSBS was checked.</p> <p>Interview with a second Medication Aide (MA) on 02/25/2016 at 4:00pm revealed: -The MA had checked Resident #1's FSBS since the resident had been admitted to the facility. -The MA remembered Resident #1 did not have a glucometer so the MA used one that was already on the medication cart that was not labeled with a resident name.</p> <p>Telephone interview with a Medication Aide on 02/25/2016 at 4:10pm revealed: -The MA worked at the facility on third shift 11pm - 7am. -The MA obtained "6 or 7" blood sugars every morning. -Two of the six FSBS's obtained every morning were from the women's hall every with every now and then there were 3 blood sugars on the women's hall depending on those blood sugars</p>	D932		

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D932	<p>Continued From page 14</p> <p>that were ordered for weekly.</p> <ul style="list-style-type: none"> -The glucometers were off the cart for 2-3 days. -The MA noticed the glucometers were gone from the medication carts about 1-2 weeks ago. -The MA thought the glucometers were removed from the medication recently and were put back 2-3 days ago. -The MA did not know who removed the glucometers from the medication carts. -The MA did not know what happened to the glucometers. -The MA used the two glucometers on each medication cart to obtain the FSBS readings for the residents who had to have their blood sugars checked. -The MA cleaned the glucometers with a Clorox wipe before checking any resident FSBS's and between resident FSBS checks. -The MA thought she had checked 5 residents FSBS on the West Hall (men's hall) using the same glucometer. -The MA used one glucometer to check the FSBS's for the two residents on the East Hall (women's hall). -The MA thought the glucometers used by the MA on multiple residents that were on the medication carts were "purple ones". -The MA did not tell the Administrator or RCC about the missing glucometers but did mention it to the other MA on the 11pm - 7am shift. -The MA knew each resident was supposed to have their own glucometers and the MA's were not supposed to use the same glucometer on multiple residents. <p>Interview with the Administrator on 02/25/2016 at 4:45pm revealed:</p> <ul style="list-style-type: none"> -The Administrator did not know individual glucometers were not being used to check resident FSBS readings. 	D932		

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D932	<p>Continued From page 15</p> <ul style="list-style-type: none"> -The Administrator did not understand why nobody said anything about the glucometers having been removed from the medication carts. -The facility had done training on infection control and glucometers on 01/28/2016 so she could not understand why the glucometers were not being used for individual resident FSBS checks. <hr/> <p>Review of the Plan of Protection submitted by the facility on 02/23/2016 revealed the following:</p> <ul style="list-style-type: none"> -The facility replaced all glucometers to ensure residents had individual devices that were labeled with resident name. -Immediate training was provided to all Med Tech's by the RN and RCC. -The RCC will ensure that all residents that require checks have single use monitors that are labeled. -RN will in-service staff monthly to ensure all safety for residents is being done. -RCC will document monthly audits of labeled individual glucose meters. -Retraining of all Med Tech's on each shift prior to accuchecks will be done by the facility RN. -RCC and RN will monitor each shift to ensure all Med Techs are properly using correct meters for individual residents and are labeled. -RCC and RN will document daily for 30 days that all staff are properly performing accuchecks for each resident. <p>Review of an Addendum to the Plan of Protection received from the Administrator on 02/24/2016 revealed:</p> <ul style="list-style-type: none"> -The facility has implemented a sign off sheet for daily checks to be counted off by each Med Tech with oncoming shift for all individual glucose meters. This is to ensure that they are properly 	D932		

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D932	<p>Continued From page 16</p> <p>labeled for appropriate resident use.</p> <p>-Med Tech is responsible for ensuring that all meters are available and labeled before receiving the keys for med cart.</p> <p>-If any meters are missing labels or are not available RCC and Administrator has to be notified immediately.</p> <p>DATE OF CORRECTION FOR THIS TYPE B VIOLATION SHALL NOT EXCEED APRIL 10, 2016.</p>	D932		