

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS3119AGZ	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/11/2009
NAME OF PROVIDER OR SUPPLIER DESERT INN RESIDENTIAL CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 2845 BURNHAM AVE LAS VEGAS, NV 89109		
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Y 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of the annual state licensure survey conducted at your facility on February 11, 2009.</p> <p>The survey was conducted using Nevada Administrative Code (NAC) 449, Residential Facility for Groups Regulations, adopted by the Nevada State Board of Health on July 14, 2006.</p> <p>The facility is licensed for 4 total beds, classified as Category 2 beds.</p> <p>The facility has the following endorsement: Residential facility which provides care to persons with Alzheimer's disease.</p> <p>The census at the time of the survey was 4. Four resident files were reviewed and 3 employee files were reviewed.</p> <p>There were no complaints investigated.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions, or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>The following regulatory deficiencies were identified at the time of the survey:</p>	Y 000		
Y 088 SS=C	<p>4493199(4) Staffing Schedule</p> <p>NAC 449.199 4. The administrator of a residential facility shall maintain monthly a written schedule that includes the number and type of members of the staff of the facility assigned for each shift. The</p>	Y 088		

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TITLE

(X6) DATE

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

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Y 088	Continued From page 1 schedule must be amended if any changes are made to the schedule. The schedule must be retained for at least 6 months after the schedule expires. This Regulation is not met as evidenced by: Based on record review and interview on 2/11/09, the administrator failed to maintain a monthly staffing schedule that needs to be retained for at least six months. Severity: 1 Scope: 3	Y 088		
Y 100 SS=B	449.200(1)(a) Personnel File - Employee Info NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (a) The name, address, telephone number and social security number of the employee. This Regulation is not met as evidenced by: Based on interview and record review on 2/11/09, the facility failed to ensure a separate personnel file was kept for each member of the staff of the facility for 1 of 3 employees (Employee #3). This is a repeat deficiency from the 1/31/08 survey. Severity: 1 Scope: 2	Y 100		

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Y 101 SS=B	<p>449.200(1)(b) Personnel File - date of hire</p> <p>NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (b) The date on which the employee began his employment at the residential facility.</p> <p>This Regulation is not met as evidenced by: Based on interview and record review on 2/11/09, there was no hire date for 2 of 3 employees (Employee #1 and #3).</p> <p>Severity: 1 Scope: 2</p>	Y 101		
Y 103 SS=F	<p>449.200(1)(d) Personnel File - NAC 441A</p> <p>NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.</p> <p>This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure that 2 of 3 caregivers complied</p>	Y 103		

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Y 103	Continued From page 3 with NAC 441A.375 regarding tuberculosis testing (Employee #2 and #3) for the protection of the residents. This is a repeat deficiency from the 1/31/08 survey. Severity: 2 Scope: 3	Y 103		
Y 104 SS=B	449.200(1)(e) Personnel File - References NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (e) Evidence that the references supplied by the employee were checked by the residential facility. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to investigate the references on 2 of 3 employees (Employee #2 and #3). Severity: 1 Scope: 2	Y 104		
Y 105 SS=F	449.200(1)(f) Personnel File - Background Check NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include:	Y 105		

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Y 105	Continued From page 4 (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure 3 of 3 caregivers met background check requirements (Employee #1, #2, and #3). This is a repeat deficiency from the 1/31/08 survey. Severity: 2 Scope: 3	Y 105		
Y 106 SS=F	449.200(2)(a) Personnel File - 1st aid & CPR NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure that 2 of 3 caregivers were trained in first aid and cardiopulmonary resuscitation (Employee #2 and #3). Severity: 2 Scope: 3	Y 106		

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Y 179	Continued From page 5	Y 179		
Y 179 SS=D	449.209(6) Health and Sanitation-Screens NAC 449.209 6. All windows that are capable of being opened in the facility and all doors that are left open to provide ventilation for the facility must be screened to prevent the entry of insects. This Regulation is not met as evidenced by: Based on observation and interview on 2/11/09, the facility failed to ensure the hall bathroom window screen was intact. Severity: 2 Scope: 1	Y 179		
Y 532 SS=C	449.260(1)(g)(1)(2) Activities for Residents NAC 449.260 1. The caregivers employed by a residential facility shall: (g) Post, in a common area of the facility, a calendar of activities for each month that notifies residents of the major activities that will occur in the facility. The calendar must be: (1) Prepared at least a month in advance. (2) Kept on file at the facility for not less than 6 months after it expires. This Regulation is not met as evidenced by: Based on interview and record review on 2/11/09, the facility failed to ensure a calendar of activities for each month was kept on file for not less than 6 months after it expires.	Y 532		

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Y 532	Continued From page 6 Severity: 1 Scope: 3	Y 532		
Y 876 SS=A	449.2742(4) NRS 449.037 NAC 449.2742 4. Except as otherwise provided in this subsection, a caregiver shall assist in the administration of medication to a resident if the resident needs the caregiver's assistance. A caregiver may assist the ultimate user of controlled substances or dangerous drugs only if the conditions prescribed in subsection 6 of NRS 449.037 are met. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure that an ultimate user agreement was obtained for 1 of 4 residents (#1). Severity: 1 Scope: 1	Y 876		
Y 877 SS=E	449.2742(5) OTC medications & Dietary Supplements NAC 449.2742 5. An over-the-counter medication or a dietary supplement may be given to a resident only if the resident's physician has approved the administration of the medication or supplement in writing or the facility is ordered to do so by another physician. The over-the-counter medication or dietary supplement must be administered in accordance with the written instructions of the physician. The administration of over-the-counter medication and dietary supplements must be included in the record	Y 877		

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Y 877	Continued From page 7 required pursuant to paragraph (b) of subsection 1 of NAC 449.2744. This Regulation is not met as evidenced by: Based on record review and interview on 2/11/09, the facility did not label the container of over-the-counter medications with the resident's and physician's name, and directions for use for 2 of 4 residents (Resident #2 and #4). Severity: 2 Scope: 2	Y 877		
Y 878 SS=D	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order. This Regulation is not met as evidenced by: Based on record review and interview on 2/11/09, the facility failed to ensure that 1 of 4 residents received medications as prescribed	Y 878		

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Y 878	Continued From page 8 (Resident #2). Severity: 2 Scope: 1	Y 878		
Y 898 SS=D	449.2744(1)(b)(4) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure the medication administration record (MAR) was accurate for 1 of 4 residents (Resident #2). Severity: 2 Scope: 1	Y 898		
Y 908 SS=B	449.2746(2)(a)-(f) PRN Medication Record NAC 449.2746 2. A caregiver who administers medication to a resident as needed shall record the following information concerning the administration of the medication:	Y 908		

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Y 908	Continued From page 9 (a) The reason for the administration. (b) The date and time of the administration; (c) The dose administered; (d) The results of the administration of the medication; (e) The initials of the caregiver; and (f) Instructions for administering the medication to the resident that reflect each current order or prescription of the resident ' s physician. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility did not ensure the medication record was complete for 1 of 4 residents receiving as needed (PRN) medications (Resident #1). Severity: 1 Scope: 2	Y 908		
Y 933 SS=E	449.2749(1)(d)(1)-(3) Resident File NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (d) A statement from the resident's physician concerning the mental and physical condition of the resident that includes:	Y 933		

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Y 933	Continued From page 10 (1) A description of any medical conditions which require the performance of medical services. (2) The method in which those services must be performed; and (3) A statement of whether the resident is capable of performing the required medical services. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure 2 of 4 resident files contained a statement from the resident's physician concerning the mental and physical condition of the resident (#1 and #2). Severity: 2 Scope: 2	Y 933		
Y 936 SS=F	449.2749(1)(e) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto.	Y 936		

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Y 936	Continued From page 11 This Regulation is not met as evidenced by: Based on record review on 2/11/08, the facility failed to ensure that 2 of 4 residents complied with NAC 441A.380 regarding tuberculosis (Resident #1 and #2) which affected all residents. This was a repeat deficiency from the 1/31/08 State Licensure survey. Severity: 2 Scope: 3	Y 936		
Y 937 SS=D	449.2749(1)(f) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (f) The types and amounts of protective supervision and personal services needed by the resident. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility failed to ensure 1 of 4 resident files contained the types and amounts of protective supervision and personal services needed by the resident	Y 937		

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Y 937	Continued From page 12 (#1). Severity: 2 Scope: 1	Y 937		
Y 938 SS=D	449.2749(1)(g)(1) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (g) An evaluation of the resident's ability to perform the activities of daily living and a brief description of any assistance he needs to perform those activities. The facility shall prepare such an evaluation: (1) Upon the admission of the resident. This Regulation is not met as evidenced by: Based on record review on 2/11/09, the facility did not perform an evaluation on 1 of 4 residents for their abilities to perform the activities of daily living (ADL) upon admission to the facility (Resident #1). Severity: 2 Scope: 1	Y 938		

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Y 994	Continued From page 13	Y 994		
Y 994 SS=F	449.2756(1)(e) Alzheimer's fac knives NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (e) Knives, matches, firearms, tools and other items that could constitute a danger to the residents of the facility are inaccessible to the residents. This Regulation is not met as evidenced by: Based on observation on 2/11/09, the facility failed to ensure a pair of scissors in the kitchen drawer were not accessible to the residents. Severity: 2 Scope: 3	Y 994		
Y 999 SS=F	449.2754(1)(g) Alzheimer's Facility NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (g) All toxic substances are not accessible to the residents of the facility. This Regulation is not met as evidenced by: Based on observation on 2/11/09, the facility failed to ensure toxic substances in both	Y 999		

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Y 999	Continued From page 14 bathrooms and the kitchen were not accessible to the residents of the facility. Severity: 2 Scope: 3	Y 999		

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