

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS79AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/22/2011
NAME OF PROVIDER OR SUPPLIER BECKY'S HOME CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 4055 CLOUD NINE LANE LAS VEGAS, NV 89115		
(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
Y 000	Initial Comments 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. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 9/22/11. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for six Residential Facility for Group beds for elderly and disabled person and/or persons with mental illness, three Category I and three Category II with three Low Income Beds. The census at the time of the survey was six. Six resident files were reviewed and three employee files were reviewed. The facility received a grade of B. The following deficiencies were identified:	Y 000		
Y 103 SS=E	449.200(1)(d) Personnel File - NAC 441A / Tuberculosis 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.	Y 103		

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TITLE

(X6) DATE

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

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Y 103	Continued From page 1 This Regulation is not met as evidenced by: Based on record review on 9/30/11, the facility failed to ensure 1 of 3 employees complied with NAC 441A.375 regarding tuberculosis (TB) testing (Employee #2-missing second TB test). This is a repeat deficiency from the 4/27/10 through 4/28/10 complaint investigation. Severity: 2 Scope: 2	Y 103		
Y 181 SS=E	449.209(8) Health and Sanitation-Temperature NAC 449.209 8. The temperature of the facility must be maintained at a level that is not less than 68 degrees Fahrenheit and not more than 82 degrees Fahrenheit. This Regulation is not met as evidenced by: Based on observation and interview on 9/22/11, the interior temperature of 1 of 4 bedrooms was 84.3 degrees (Bedroom #4). Findings include: A digital thermometer placed in Resident Bedroom #4 read the room temperature was 84.3 degrees. The house was observed to have two air conditioning units in the home. The second unit was broken and was not providing air to Resident Bedroom #4.	Y 181		

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Y 181	Continued From page 2 Resident #5 was observed laying in bed with two fans in the bedroom facing in her direction in Bedroom #4. Resident #5 stated it was hot in her room and that her room had been warm for two days. The first air conditioning unit was working and two room fans were being used to ventilate cool air into Resident Bedroom #4. All common area and all other Resident Bedrooms were observed to have functioning air conditioning. Severity: 2 Scope: 2	Y 181		
Y 871 SS=C	NAC 449.2742(1)(d)(1-8)(1)(e) Medication Plan NAC 449.2742 d) Develop and maintain a plan for managing the administration of medications at the residential facility, including, without limitation: (1) Preventing the use of outdated, damaged or contaminated medications; (2) Managing the medications for each resident in a manner which ensures that any prescription medications, over-the-counter medications and nutritional supplements are ordered, filled and refilled in a timely manner to avoid missed dosages; (3) Verifying that orders for medications have been accurately transcribed in the record of the medication administered to each resident in accordance with NAC 449.2744; (4) Monitoring the administration of medications and the effective use of the records of the medication administered to each resident; (5) Ensuring that each caregiver who administers a medication is in compliance with	Y 871		

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Y 871	<p>Continued From page 3</p> <p>the requirements of subsection 6 of NRS 449.037 and NAC 449.196;</p> <p>(6) Ensuring that each caregiver who administers a medication is adequately supervised;</p> <p>(7) Communicating routinely with the prescribing physician or other physician of the resident concerning issues or observations relating to the administration of the medication; and</p> <p>(8) Maintaining reference materials relating to medications at the residential facility, including, without limitation, a current drug guide or medication handbook, which must not be more than 2 years old or providing access to websites on the Internet which provide reliable information concerning medications.</p> <p>(e) Develop and maintain a training program for caregivers of the residential facility who administer medication to residents, including, without limitation, an initial orientation on the plan for managing medications at the facility for each new caregiver and an annual training update on the plan. The administrator shall maintain documentation concerning the provision of the training program and the attendance of caregivers.</p> <p>This Regulation is not met as evidenced by: Based on record review and interview on 9/21/11, the administrator failed to maintain the medication plan that included all eight components.</p> <p>Findings include:</p> <p>A review of the the facility's medication plan section 6 titled Medication Storage documented:</p>	Y 871		

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Y 871	Continued From page 4 "Medications (prescription, over-the-counter, and/or dietary supplement) shall be stored in a designated, locked area. The facility did not follow their plan regarding medication storage. Reference Tag Y920. The facility's medication plan section 3 titled Medication Labeling documented: "Over-the-counter medications and dietary supplements are kept in the manufacturer's original container, and identified with at least the resident's name and prescribing physician's name". The facility did not follow their plan regarding medication labeling. Reference Tag Y922. Severity: 1 Scope: 3	Y 871		
Y 876 SS=D	449.2742(4) Medication Administration 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 and observation on 9/22/11, the facility failed to ensure that medications were not at a maintenance level and required daily assessment (Resident #1-Hydralazine 25mg).	Y 876		

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Y 876	Continued From page 5	Y 876		
Y 920 SS=F	<p>Severity: 2 Scope: 1</p> <p>449.2748(1) Medication Storage</p> <p>NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key.</p> <p>This Regulation is not met as evidenced by: Based on observation on 9/22/11, the facility failed to keep medications for 6 of 6 residents in a locked area (the door to the caregiver's bedroom where surplus medication were medication was stored was unlocked and left open).</p>	Y 920		

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Y 920	Continued From page 6 Severity: 2 Scope: 3	Y 920		
Y 922 SS=D	449.2748(3)(a) Medication Labeling NAC 449.2748 3. Medication, including, without limitation, any over-the-counter medication or dietary supplement, must be: (a) Plainly labeled as to its contents, the name of the resident for whom it is prescribed and the name of the prescribing physician. This Regulation is not met as evidenced by: Based on observation on 9/22/11, the facility failed to ensure medications were plainly labeled for 1 of 6 residents (Resident #3-Vitamin C 250 mg and Bayer 325 mg). Severity: 2 Scope: 1	Y 922		

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