

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 055085	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/08/2024
NAME OF PROVIDER OR SUPPLIER Moraga Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 348 Rheem Boulevard Moraga, CA 94556	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>50120</p> <p>Based on observation, interview, and record review, the facility failed to ensure the safe labeling, open date, and expiration date of eye drop medication for 2 (Resident 98 and Resident 100) out of 2 residents.</p> <p>These failures had the potential to result in residents being given medication with decreased potency and efficacy.</p> <p>Findings:</p> <p>During an observation of Medication Cart A on 11/4/24, at 11:45 a.m., with Assistant Director of Nursing (ADON), Resident 98's Latanoprost (medication to treat high pressure in the eye caused by glaucoma) Ophthalmic solution label indicated an expiration date of June 2026, to refrigerate until opening and to discard 42 days after opening. No open date was indicated on the label.</p> <p>During an observation of Medication Cart B on 11/4/24, at 12:00 p.m., with ADON, Resident 100's Latanoprost Ophthalmic solution label indicated an expiration date of June 2026, to refrigerate until opening and to discard 42 days after opening. No open date was indicated on the label.</p> <p>During interview on 11/4/24, at 12:05 p.m., with ADON, ADON stated the eye drops should have had an open date to know when the medication needed to be discarded as per instructions. ADON stated using the medication past the discard date may result in giving medication that is less effective.</p> <p>During review of resident 100's face sheet resident has a diagnosis of primary open - angle glaucoma (increase pressure in the eye, resulting in slow progressive vision loss), bilateral (both eyes) indeterminant stage (mid-level).</p> <p>During a review of Resident 98's Physician Orders, dated 10/25/24, indicated one droplet Latanoprost to each eye at bedtime for glaucoma.</p> <p>During a review of Resident 100's Physician Orders, dated 10/29/24, indicated one droplet Latanoprost to each eye at bedtime for glaucoma.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 11/8/24, at 9:57 a.m., with Pharmacy Consultant Supervisor (PC), PC stated that the eye drops should have an open and use by date to ensure the effectiveness of the medication.</p>