

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 05A357	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/30/2024
NAME OF PROVIDER OR SUPPLIER Dept of State Hospitals - Napa D/P Snf		STREET ADDRESS, CITY, STATE, ZIP CODE 2100 Napa-Vallejo Highway Napa, CA 94558	
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)		
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	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. 36804 Based on observation, interview and record review, the facility failed to maintain the security of one of (1) medication rooms from unauthorized staff. This failure had the potential to allow unlicensed staff access to medications. During an interview on 12/30/24 at 9:17 a.m. with the Director of Quality 1, the Director of Quality 1 stated Program 4 (Skilled Nursing Facility, Intermediate Care Facility, Acute Psychiatric Hospital) had three main keys . one key was a general access key that opened all the doors including the medication rooms, a medication cart key which was only for nursing, and a narcotic lock key that only the person giving the narcotics had access to. During an observation on 12/30/24 at 9:52 a.m. on the skilled nursing unit, in the medication room. The medication refrigerator (Accucold) contained medications such as Trulicity (a prescription medication used to help lower blood sugar levels in people with type 2 diabetes), Ozempic (a prescription medication used to treat type 2 diabetes in adults), insulin (a hormone produced by the pancreas that plays a crucial role in regulating blood sugar levels), vaccines of various types (a biological preparation that provides active acquired immunity to a particular infectious or malignant disease) (flu, PPD)(PPD - substance used in a skin test to detect tuberculosis (TB) infection) was not locked, and access was readily available. During an interview on 12/30/24 at 9:52 a.m. with Custodian 1, Custodian 1 stated she had keys that allowed her access to the medication room. During an interview on 12/30/24 at 9:52 a.m. with Psychiatric Technician (PT 1), Registered Nurse 1 (RN 1) and RN 2 all confirmed that there are two types of keys; licensed staff keys that have the general access key to all doors, including the medication room, and the medication room cabinet key and the unlicensed staff keys that have the general access key and not the medication cabinets key. The licensed and unlicensed staff take home their assigned keys at the end of their shift. During an interview on 12/30/24 at 10:07 a.m. with Pharmacist 1, Pharmacist 1 stated that unlicensed staff should not have access to any medications inside of the medication rooms. (continued on next page)		

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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F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	During a concurrent observation and interview on 12/30/24 at 10:25 a.m. with RN 3 and RN 4 in the NOD office (Nurse on Duty)/ CNS office (Central Nursing Staffing) were asked where the key(s) were stored for the medication carts in the event the digital access to the carts failed. RN 4 showed a lock box mounted to the wall outside of the office. RN 4 was asked where the key was stored for the lock box. RN 4 pointed to the bulletin board in her office where it was hanging on a push pin. RN 4 was asked if this was a secure way to store the key she stated, No. During an interview on 1/2/25 at 10:54 a.m. with the Director of Quality 2, the Director of Quality 2 confirmed key security is jeopardized when keys were taken home due to unauthorized access to the keys by family and friends etc. despite being marked, Do Not Duplicate. During a review of the facility's policy and procedure (P&P) titled, Procurement, storage, and disposition of pharmaceuticals; Unit medication room security 308, dated 2/2024, the P&P indicated, Policy: All medications at [facility] shall be securely stored and access controlled and limited to specific personnel. 1. It is the responsibility of the Unit Supervisor to ensure that Medication and Treatment Rooms have proper security measures in place. 5. Keys to medication cabinets, medication carts, cassettes, and controlled drug cabinets or drawers shall be held personally by licensed nursing personnel. Keys shall not be left in drawers, hung on the wall, given to individuals, etc.		