

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155546	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/12/2024
NAME OF PROVIDER OR SUPPLIER Bethel Pointe Health and Rehab		STREET ADDRESS, CITY, STATE, ZIP CODE 3400 W Community Dr Muncie, IN 47304	

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>32663</p> <p>Based on observation, interview and record review, the facility failed to ensure medications were stored securely and disposed of according to policy and compliance regulations. (Residents E, F, G, H, J, K, L, M, N, O, P, Q, R, S, T, and U)</p> <p>Findings include:</p> <p>On 7/11/24 at 11:09 a.m., during an observation of the Wound Nurse's office with the Administrator present, a small, unlocked two-drawer file cabinet was located behind the desk and contained the following:</p> <p>Twenty-four tablets of ondansetron (antiemetic) 4 mg for Resident E with an order date 6/19/24. The resident still resided in the facility.</p> <p>Eleven capsule of hydroxyzine pamoate (antihistamine) 25 mg for Resident F, who discharged from the facility on 1/26/24.</p> <p>There were the following medications for Resident G: seven finasteride (prostate medication) 5 mg tablets, six Floranex (supplement) tablets, seven lisinopril (anti-hypertensive) 10 mg tablets, six pioglitazone HCL(diabetic) 15 mg tablet, nine atorvastatin calcium (cholesterol reduction) 20 mg tablets, thirteen methazolamide (anti-glaucoma) 25 mg oral tablets, seven fosinopril sodium (anti-hypertensive) 10 mg tablets, seven glimepiride (diabetic) 1 mg oral tablets, and seven losartan potassium (anti-hypertensive) 50 mg tablets. The resident discharged from the facility on 6/24/24.</p> <p>Resident H's medications included two torsemide (diuretic) 20 mg tablets, two potassium chloride (supplement) 10 milliequivalents (mEq), one metoprolol tartrate (anti- hypertensive) 50 mg tablet, one sertraline (anti depressant) 50 mg tablet, and one warfarin sodium (anticoagulant) 2.5 mg tablet. The resident discharged from the facility on 1/12/24.</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>Resident J's medications included thirty-six acetaminophen (analgesic) 325 mg tablets, two atorvastatin calcium (cholesterol reduction) 40 mg tablets, three clopidogrel bisulfate (antiplatelet) 75 mg tablets, three folic acid (supplement) 1 mg tablets, two meclizine (antihistamine) 25 mg tablets, four magnesium oxide (supplement) 400 mg tablets, one metoprolol tartrate (anti hypertensive) 25 mg tablets, one omeprazole (acid reducer) 40 mg capsule, three potassium chloride (supplement) 20 mEq capsules, and thirty prochlorperazine maleate (antipsychotic/antiemetic) 5 mg tablets. The resident discharged from the facility 5/23/24.</p> <p>Twenty-four hydroxyzine (antihistamine) 25 mg tablets for Resident K. The resident discharged from the facility on 5/24/24.</p> <p>One open bottle of Pancreatin (supplement) 2000, with an open date of 5/28/24. The resident still resided in the facility.</p> <p>Resident M's medications included six Eliquis (anticoagulant) 5 mg tablets, seven pantoprazole (acid reducer) 20 mg tablets, seven potassium chloride 20 mEq capsules, seven propranolol (anti-hypertensive) 10 mg tablets, four quetiapine fumarate (antipsychotic) 400 mg tablets, three colchicine (anti-gout) 0.6 mg tablets, three levothyroxine (hormone supplement) 175 mcg tablets, three Torsemide (diuretic) 10 mg tablets, and one Cefadroxil (antibiotic) 500 mg capsule. The resident discharged from the facility on 6/15/24.</p> <p>One Cefepime (antibiotic) 2 mg IV injection vial, dated 6/5/24. The resident still resided in facility.</p> <p>Resident P's medications included one bottle of nitroglycerin (anti-hypertensive) 0.4 mg tablets and twenty-six acetaminophen (analgesic) 325 mg tablets. The resident discharged from the facility on 11/15/23.</p> <p>Resident Q's medications included one intravenous bag of vancomycin (antibiotic) solution 1.75 mg, dated 6/3/24, and another dated 6/25/24. The resident discharged from the facility on 6/15/24.</p> <p>Resident R's medications included seven atorvastatin 40 mg tablets, seven aspirin 81 mg tablets, fourteen doxycycline (antibiotic) 100 mg tablets, seven donepezil (for dementia) 5 mg tablets, seven escitalopram (antidepressant) 10 mg tablets, seven Floranex tablets, fourteen propranolol (anti-hypertensive) 20 mg tablets, and seven Vitamin B-12 (supplement) 1000 mcg tablets. The resident discharged from the facility on 6/6/24.</p> <p>Resident S's medications included twenty-six acetaminophen 325 mg tablets, seven ferrous sulfate (supplement) 325 mg tablets, seven furosemide (diuretic) 10 mg tablets, twenty-six loperamide (antidiarrheal) 2 mg tablets, three melatonin (sleep supplement) 3 mg tablets, two metoprolol (anti hypertensive) 100 mg tablets, seven pantoprazole 40 mg tablets, one spironolactone (anti hypertensive) 50 mg tablet, and seven Ursodiol (gallstone dissolution agent) 300 mg capsules. The resident discharged from the facility on 6/25/24.</p> <p>One partially used bottle of Novolog (diabetic) insulin for Resident T. The resident discharged from the facility on 7/1/24.</p> <p>(continued on next page)</p>		

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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>Resident U's medications included seven atorvastatin (cholesterol reduction) 20 mg tablets, seven multivitamin tablets, seven clopidogrel 75 mg tablets, seven Floranex tablets, seven levothyroxine 50 mcg tablets, seven losartan 50 mg tablets, seven tamsulosin (alpha blocker- diuretic) 0.4 mg capsules, and seven Vitamin B-2 (supplement) 1000 mcg tablets. The resident discharged from the facility on 6/6/24.</p> <p>During an interview on 7/11/24 at 11:09 a.m., the Administrator indicated the medications found in the Wound Nurse's office should not have been there and were not stored properly.</p> <p>During an interview on 7/11/24 at 12:17 p.m., the Wound Nurse indicated medications should not be stored in her office. Then medications should have been destroyed or sent with the resident upon discharge.</p> <p>During an interview on 7/11/24 at 12:38 p.m., RN 1 indicated medications were to be sent with residents upon discharge. If the resident transferred and did not return, the family would be called and asked if they wished to pick up the medications, otherwise, the medications should be destroyed. RN 1 did not know how long the facility would hold medications before they were destroyed.</p> <p>During an interview on 7/11/24 at 12:41 p.m. RN 2 indicated discharged residents were sent home with their medications. If the resident discharged to a hospital and did not return to the facility, the medication would be sent back to the pharmacy if possible and/or destroyed.</p> <p>During an interview on 7/12/24 at 8:28 a.m., the ADON indicated medications were not to be stored in any office. All medications were to be stored in the medication carts or in the medication rooms. If the medications were not sent home with discharged residents, they were kept for 7 days and then destroyed.</p> <p>During an interview on 7/12/24 at 8:40 a.m., the Rehab Unit Manager indicated she shares the office with the Wound Nurse. The Rehab Unit Manager was aware the medication were being stored in the office. She indicated the reason the medications were kept in the office was because they were waiting for families to come get them. She indicated the medications should have been kept in the medication room, not have been stored in the office. If the families did not pick them up, the medications should be sent back to pharmacy or destroyed.</p> <p>A current facility policy, dated 11/1/2023 and provided by the Administrator on 7/12/24 at 10:02 a.m., titled Medication Storage indicated the following:</p> <p>Policy Explanation and Compliance Guidelines</p> <p>a. All drugs and biologicals will be stored in locked compartments (i.e., medication carts, cabinets, drawers, refrigerators, medication rooms) under proper temperature controls.</p> <p>8. Unused Medications: The pharmacy and all medication rooms are routinely inspected by the consultant pharmacist for discontinued, outdated, defective, or deteriorated medications with worn, illegible, or missing labels. These medication are destroyed in accordance with our Destruction of Unused Drugs Policy</p> <p>(continued on next page)</p>		

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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>A current facility policy, dated 10/23 and last revised on 7/24, titled Drug Disposition indicated the following:</p> <p>General Guidelines:</p> <ol style="list-style-type: none"> 1. Non-unit dose drugs not qualifying for return to the issuing pharmacy and drug left by residents discharged from this facility shall be destroyed. 2. Non-controlled and scheduled V controlled drugs must be destroyed in the presence of two (2) licensed nurses or one (1) licensed nurse and pharmacist. 4. All medications, including narcotics and Duragesic/Fentanyl patches, are to be placed into the designated medication disposal container. 5. Discontinued, outdated, or deteriorated medication shall not be maintained or used in the facility. Medications shall be disposed of in compliance with federal, state, and local laws. 6. All unused portions of nay properly tabled medications, including controlled substances, shall be released to the discharged resident, along with instructions for their use, upon written order of the physician. 7. Unopened or unexposed medication may be returned to the issuing pharmacy for credit to the appropriate party. 8. Unused portions of medications not released with the resident or returned for credit shall be destroyed on the premises within seven (7) days by the consultant pharmacist or licensed nurse with a witness. <p>This citation relates to Complaint IN00437074.</p> <p>3.1-25 (m)</p> <p>3.1-25(o)</p> <p>3.1-25(p)</p> <p>3.1-25(q)</p> <p>3.1-25(r)</p>