

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  155779	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/09/2024
NAME OF PROVIDER OR SUPPLIER  Prairie Lakes Health Campus		STREET ADDRESS, CITY, STATE, ZIP CODE  9730 Prairie Lakes Blvd East Noblesville, IN 46060	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>48146</p> <p>Based on observation, record review, and interview, the facility failed to ensure shift to shift narcotic reconciliation was completed for 3 of 3 carts reviewed for medication storage. (Noble Hall cart, Pioneer front cart, and Pioneer back cart)</p> <p>Findings include:</p> <p>1. During a medication storage observation of the Pioneer front medication cart, on 12/5/24 at 1:50 p.m., accompanied by RN 6, the Narcotic Count Sheet was reviewed and the following dates lacked shift to shift reconciliation of controlled medications:</p> <p>11/5/24: 6:00 a.m. - 7:00 a.m. and 10:00 p.m. - 11:00 p.m.</p> <p>11/6/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/7/24: 10:00 a.m. - 2:00 p.m.</p> <p>11/11/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/12/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/13/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/18/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/19/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/22/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/25/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/27/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/30/24: 10:00 p.m. - 11:00 p.m.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>12/1/24: 2:00 p.m. - 4:00 p.m.</p> <p>During an interview, at the time of the observation, RN 6 indicated the Narcotic Count Sheet was completed with the exchange of the medication cart keys and some employees worked 8 hour shifts while others worked 12 hour shifts. The narcotic cards were counted and then the staff members sign the count sheet together.</p> <p>2. During a medication storage observation of the Pioneer back medication cart, on 12/5/24 at 1:50 p.m., accompanied by RN 6, the Narcotic Count Sheet was reviewed and the following dates lacked shift to shift reconciliation of controlled medications:</p> <p>11/6/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/11/24: 10:00 p.m. - 11:30 p.m.</p> <p>11/12/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/13/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/14/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/16/24: 6:00 p.m. - 10:00 p.m.</p> <p>11/17/24: 6:00 p.m. - 10:00 p.m.</p> <p>11/18/24: 7:00 p.m. - 11:00 p.m.</p> <p>11/19/24: 10:00 p.m. - 11:30 p.m.</p> <p>11/20/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/21/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/22/24: 10:00 p.m. - 11:30 p.m.</p> <p>11/25/24: 10:00 p.m. - 11:00 p.m.</p> <p>11/26/24: 10:00 p.m. - 11:00 p.m.</p> <p>3. During a medication storage observation of the Noble Hall medication cart, on 12/5/24 at 2:10 p.m., accompanied by LPN 7, the Narcotic Count Sheet was reviewed and the following dates lacked shift to shift reconciliation of controlled medications:</p> <p>11/5/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/6/24: 2:00 p.m. - 10:00 p.m. and 10:00 p.m. - 6:00 a.m.</p> <p>11/12/24: 2:00 p.m. - 6:00 p.m.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>11/15/24: 6:00 p.m. - 10:00 p.m.</p> <p>11/19/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/20/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/21/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/25/24: 2:00 p.m. - 6:00 p.m.</p> <p>11/27/24: 2:00 p.m. - 6:00 p.m.</p> <p>During an interview, on 12/5/24 at 3:03 p.m., the DON indicated the facility had a night shift nurse who usually worked the Pioneer Hall that needed an adjusted schedule. This nurse arrived an hour later than the scheduled night shift start time. On the nights this nurse worked, the Noble hall night nurse would do the narcotic count with the exiting second shift Pioneer hall nurse and accept the keys for the medication cart. When the late nurse arrived, another count was performed and the Noble hall nurse would turn the medication cart keys over to the incoming Pioneer hall nurse. The DON indicated this was a common practice at the facility, but was not able to locate documentation indicated these counts happened. The expectation for the Narcotic Count Sheets was for a count to happen at every exchange of keys and/or shift change. The documented count and nurse signatures assisted the facility in the prevention of drug diversion.</p> <p>A current facility policy, revised 8/2/16, titled, Guidelines for Narcotic Count, provided by the DON on 12/9/24 at 10:13 a.m., indicated the following: .The narcotic book shall contain a sheet providing space for the off going and oncoming nursing staff to record their signature indicated the narcotics have been reviewed . At the time one nurse or other staff qualified to pass medications relinquishes the keys to the medication cart to another staff member the narcotics shall be reconciled by complaint the medications in the cart to the count sheets .</p> <p>3.1- 25(b)(3)</p>		