

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  185297	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  08/08/2024
NAME OF PROVIDER OR SUPPLIER  Sansbury Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  2625 Bardstown Road Saint Catharine, KY 40061	

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 - Some</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>44000</p> <p>Based on observation, interview, record review, review of a medication package insert, and review of the facility's policy, the facility failed to remove expired medications from 2 of the 2 medication carts and 1 of the 2 medication refrigerators.</p> <p>The findings include:</p> <p>Review of the facility's policy titled, Medication Storage, revised November 2020, revealed discontinued, outdated, or deteriorated drugs or biologicals were returned to the dispensing pharmacy or destroyed.</p> <p>1. Observation on 08/07/2024 at 11:17 AM of the medication refrigerator in the second-floor medication room revealed a box of Fluzone High Dose influenza vaccine that had an expiration date of 06/2024. The box had contained 10 single-dose prefilled syringes, 0.7 milliliters each. There was one remaining syringe in the box.</p> <p>During interview with Certified Medication Technician (CMT) 3, at the time of the observation, she stated night shift nurses looked for expired medications in the cart.</p> <p>2. a. Observation on 08/07/2024 at 10:42 AM of the medication cart on the second floor revealed a Proair 90 microgram (mcg) inhaler (albuterol, bronchodilator) that had an expiration date of 01/2024. The inhaler was for Resident (R) 9. There were no other Proair 90 mcg inhalers in the cart for R9.</p> <p>During interview with CMT3, at the time of the observation, she stated night shift nurses looked for expired medications in the cart. She also stated she did not notice the Proair inhaler had expired.</p> <p>b. Observation on 08/07/2024 at 10:44 AM of the medication cart on the second floor revealed an unopened Levemir (insulin) Flexpen in the top drawer for R19 which noted, refrigerate until opened.</p> <p>During interview with CMT3 at the time of the observation, she stated she did not know why it was in the drawer and not in the refrigerator.</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 - Some</p>	<p>c. Observation on 08/07/2024 at 11:05 AM of the medication cart on the second floor revealed nystatin and triamcinolone cream (used to treat skin fungal infections) for R23 that had an expiration date of 01/2024.</p> <p>d. Observation on 08/07/2024 at 11:07 AM of the medication cart on the second floor revealed Biofreeze (used to relieve muscle and joint pain) for R3 that had an expiration date of 07/2024.</p> <p>During interview with CMT3 at the time of the observation, she stated the medications would not be effective, and the resident would not have pain relief if she used an expired medication.</p> <p>e. Observation on 08/07/2024 at 11:15 AM of the medication cart on the second floor revealed sugar free cough drops for R44 with an expiration date of 12/2023.</p> <p>During interview with CMT3 at the time of the observation, she stated these expired cough drops might not be effective, and the resident would not get relief from her cough.</p> <p>3. a. Observation on 08/07/2024 at 2:15 PM of the medication cart on the third floor revealed the Insulin lispro pen for R33 had an expiration date of 07/03/2024.</p> <p>During interview with CMT3 at the time of observation, she stated the insulin pens expired 30 days after opening. She stated the insulin might not be effective, and the resident could have a high blood glucose if R33 used this insulin.</p> <p>b. Observation on 08/07/2024 at 2:23 PM of the medication cart on the third floor revealed fluticasone nasal spray for R21, date opened 03/27/2024; refill 04/12/2024; and directions, one spray in both nostrils daily.</p> <p>Review of the manufacturer's guidelines (package insert), enclosed in the fluticasone box, revealed each bottle would provide 120 actuations (sprays). Also, it stated the bottle should be discarded after 120 sprays even though the bottle was not completely empty. The bottle should be discarded when the labeled number of actuations had been used.</p> <p>Review of R21's Medication Administration Record revealed R21 received 266 actuations from 03/28/2024 to 08/07/2024.</p> <p>During interview with the Director of Nursing on 08/07/2024 at 3:59 PM, she stated the third shift nurses removed expired and discontinued medications. She stated the night shift nurses either did not do their job or they did not see the expired medications.</p> <p>During interview with the Administrator on 08/07/2024 at 3:57 PM, she stated she expected all nurses to look for expired medications periodically. She stated it was in the night shift job description for staff to remove expired medications. She stated expired medications should not be used.</p>		