

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  235297	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/01/2025
NAME OF PROVIDER OR SUPPLIER  Rivergate Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE  14041 Pennsylvania Rd Riverview, MI 48193	

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>47964</p> <p>Based on observation, interview, and record review, the facility failed to ensure proper disposal of loose medications were conducted for three medication carts (3 West, 2 [NAME] and 2 East) out of four medication carts observed for medication storage.</p> <p>Findings include:</p> <p>On 5/1/25 at 9:01 AM, an observation of the medication cart on unit 3 [NAME] was conducted with Licensed Practical Nurse (LPN) A. Upon inspection of the medication cart on 3 [NAME] a total of two suppositories and one loose pill were scattered on the bottom of the first and second drawers of the medication cart. LPN A could not identify the loose pill. When LPN A was queried regarding the loose medications, LPN A said the suppositories should be in a labelled box and the loose pill should have been discarded.</p> <p>On 5/1/25 at approximately 9:15 AM an observation of the medication cart on unit 2 [NAME] was conducted with LPN C. Upon inspection of the medication cart, a total of 16 loose pills were scattered on the bottom of the second and third drawers of the medication cart. When LPN C was queried who was responsible for cleaning the carts LPNC said all the nurses were responsible.</p> <p>On 5/1/25 at approximately 9:30 AM an observation of the medication cart on unit 2 East was conducted with LPN D. Upon inspection of the medication cart one loose pill was found on the first drawer. Five loose pills were found in the bottom of the second drawer. When LPN D was asked who is responsible to clean the medication carts LPN D said the pharmacy cleans the carts three to four times a month.</p> <p>On 5/01/25 at 12:15 PM the Director of Nursing (DON) was interviewed and said the midnight shift nurses were responsible for cleaning the medication carts. The DON further said that each nurse was responsible for their own cart, and the expectation was for the medication carts to be clean and not to have loose pills.</p> <p>Review of the facility policy titled, storage and expiration Dating of Medications and Biologicals revision date 8/1/24 revealed in part:</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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F 0761  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	Facility should destroy and reorder medications with missing labels. Facility should ensure the medications for each resident are stored in the containers in which they were originally received. Facility personnel should inspect nursing station storage areas for proper storage compliance on a regularly scheduled basis.		