

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 295055	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/27/2024
NAME OF PROVIDER OR SUPPLIER College Park Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 2856 E. Cheyenne Ave. North Las Vegas, NV 89030	

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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 30667</p> <p>Based on observation, interview, record review and document review, the facility failed to ensure physician orders were followed for administration of the medication Docusate Sodium (a stool a stool softener), and to notify the physician for a possible alternative when the medication became unavailable for one unsampled resident (Resident 27). Failure to administer medication as prescribed had the potential to effect the therapeutic treatment and bowel regulation for the resident.</p> <p>Findings include:</p> <p>Resident 27 (R27) was admitted on [DATE] with diagnoses including Alzheimer's Disease, unspecified dementia, cognitive communication deficit, dysphagia and constipation. R27 had a gastronomy tube (soft, flexible tube that's surgically inserted into the stomach to provide nutrition, hydration, and medication).</p> <p>On 09/26/2024 8:20 AM, the Licensed Practical Nurse (LPN) prepared and administered the following medications to R27:</p> <ul style="list-style-type: none"> -Lactulose 10 grams (gm)/15 milliliter (ml) Solution (Sol) - 15 ml. -Levetiracetam Oral 100 milligrams (mg)/1ml Sol - 5 ml. -Enoxaparin Sodium 40 ml/0.4 ml - 1 ml. <p>The LPN indicated Docusate Sodium was not available.</p> <p>On 09/26/2024 at 8:43 AM, the LPN indicated the Docusate was a house supply. The LPN indicated they would talk to the supervisor to order the medication and see if the medication was available.</p> <p>A Physician order dated 06/25/2024 documented to give Docusate Sodium OTC (over-the counter) liquid; 50 mg/5ml; 100 mg = 10 ml via the gastric tube for constipation. The order indicated to hold for loose stools.</p> <p>Review of R27's Medication Administration Record (MAR) for September 2024 documented the Docusate Sodium scheduled administration times as 9:00 AM and 9:00 PM. The MAR revealed the following:</p> <p>9:00 AM Scheduled Administration</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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Administered on: 09/06/2024, 09/07/2024, 09/08/2024, 09/13/2024, and 09/16/2024.</p> <p>Not administered: Refused on 09/01/2024.</p> <p>Not administered: Due to condition on 09/12/2024 and 09/21/2024.</p> <p>Late Administration: Charted late on 09/03/2024, 09/09/2024, 09/17/2024, 09/19/2024, 09/22/2024, and 09/25/2024.</p> <p>Not administered: Drug/Item unavailable on 09/05/2024, 09/09/2024, 09/10/2024, 09/11/2024 (waiting on pharmacy), 09/14/2024, 09/15/2024, 09/19/2024, 09/20/2024 (waiting on pharmacy), 09/23/2024 (reordered) and 09/26/2024 (charge nurse aware).</p> <p>9:00 PM Scheduled Administration</p> <p>Administered on: 09/01/2024, 09/02/2024, 09/03/2024, 09/05/2024 - 09/08/2024, 09/12/2024, 09/13/2024, 09/15/2024, and 09/22/2024 - 09/26/2024.</p> <p>Not administered: Refused on 09/17/2024.</p> <p>Late Administration: Charted late on 09/03/2024, 09/09/2024, 09/19/2024, 09/22/2024, 09/25/2024.</p> <p>Not administered: Drug/Item unavailable on 09/04/2024, 09/05/2024, 09/09/2024, 09/10/2024, 09/11/2024, 09/14/2024, 09/16/2024 - 09/21/2024.</p> <p>Review of R27's Physician and Nursing Progress Notes lacked documented evidence the physician had been notified of the unavailability R27's Docusate Sodium.</p> <p>A Physician Order Report for 09/01/2024 - 09/30/2024 documented R27 was not able to understand or exercise their right and responsibilities.</p> <p>On 09/27/2024 at 8:38 AM, the Assistant Director of Nursing (ADON) checked the house stock supply room for the Docusate. The ADON indicated there no Docusate available in the house stock supply room. The ADON verbalized they would check with central supply to see if the medication was available. The ADON explained the expectation was for the nurse to inform the central supply person if the medication was not available in the house stock supply room, and if it was not available in central supply to let the physician know to have an alternative medication prescribed.</p> <p>On 09/27/2024 at 8:42 AM, the ADON reviewed R27's Medication Administration Record and acknowledged the documentation regarding the unavailability of the medication. The ADON was made aware of the documentation of R27's refusal of the medication and the late administration followed by the unavailability of the medication. When inquired about R27's ability to refuse medication, the ADON indicated R27 was nonverbal, and they could tell if R27 was in pain or uncomfortable by facial grimacing or movement, but R27 would not say anything.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 09/27/2024 at 8:45 AM, the ADON checked the C-Hall medication cart for the availability of the Docusate. The ADON indicated the medication was not in the cart. The ADON verbalized if the medication was not available in central supply, they would call pharmacy and get an authorization number for the OTC medication. The pharmacy would supply a certain amount, and the facility would pay for the medication.</p> <p>On 09/27/2024 at 10:10 AM, the ADON explained they had spoken with the nurses who administered the Docusate to R27 when the liquid was unavailable. The ADON indicated the nurse's administered medication in the tablet form. The ADON indicated if the order indicated to give the liquid the nurses should have administered the liquid or called the physician for an alternative. The ADON indicated based on R27's condition rather than documenting refused, the nurses had an option of not administered due to condition if the resident had loose stools.</p> <p>The facility policy titled Medication Management Program, revised May 5, 2023, documented if a medication was unavailable, contact the pharmacy and document accordingly. Notify physician for possible alternatives available in e-kits at time of discovery.</p>		