

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395084	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/05/2024
NAME OF PROVIDER OR SUPPLIER Accela Rehab and Care Center at Somerton		STREET ADDRESS, CITY, STATE, ZIP CODE 650 Edison Avenue Philadelphia, PA 19116	

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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>41471</p> <p>Based on observations, staff interviews, review of clinical records and facility documentation, it was determined that the facility failed to administer diabetic medications in accordance with professional standards of for five of five clinical records reviewed of residents who were order antidiabetic medication (Resident R1, R6, R9, R13 and R17).</p> <p>Findings Include:</p> <p>Review of facility policy Administering Medications, dated April 2019, revealed that Medications are administered in a safe and timely manner, and as prescribed. Medications are administered within one (1) hour of their prescribed time, unless otherwise specified (for example, before and after meal orders).</p> <p>Review of physician orders and medication administration record for Resident R1 for November 2024 revealed orders for the following medications:</p> <p>Glipizide 10 milligrams (mg) one time a day, 30 minutes before meals at 8:30 a. m.</p> <p>Metformin 500 mg two times a day, first dose at 9 a.m., administer with meals.</p> <p>The above medications were documented as administered at 12:04 p.m., medications. Licensed nurse, Employee E3 confirmed the above medications were administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R6 for November 2024 revealed orders for the following medications:</p> <p>Insulin lispro 100 unit/ml per sliding scale blood sugar with meals first dose scheduled at 8 a.m. and then at 12 noon.</p> <p>Metformin 1000 mg two times a day, first dose at 8 a.m.</p> <p>All of the above medications were documented as administered at 12:46 p.m. to 12:51 p.m., There was no documented evidence to indicate resident received both 8:00 a.m. and 12:00 p.m. insulin sliding scale in a prescribed manner. Licensed nurse, Employee E4 confirmed the medication was administered late and the physician ordered were not followed related to timing of the medications.</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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Review of physician orders and medication administration record for Resident R9 for November 2024 revealed orders for the following medications:</p> <p>Metformin 500 mg two times a day, first dose at 8 a.m.</p> <p>The above medication was documented as administered at 11:31 p.m. Licensed nurse, Employee E6 confirmed the medication was administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R13 for November 2024 revealed orders for the following medications:</p> <p>Metformin 500 mg one time a day with meals, first dose at 8 a.m.,</p> <p>The above medication was documented as administered at 11:30 a.m., Employee E7 confirmed the medication was administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R17 for November 2024 revealed orders for the following medications:</p> <p>Januvia 50 mg in the morning at 7:30 a.m.,</p> <p>The above medication was documented as administered at 11:59 a.m.,</p> <p>Metformin 500 mg two times a day with meals, first dose at 9 a.m.,</p> <p>The above medication was documented as administered at 12:29 p.m.</p> <p>Licensed nurse, Employee E7 confirmed the medication was administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Interview with Director of Nursing on November 5, 2024, at 1.03 p.m. confirmed that facility did not follow professional standards of practice and physician orders during medication administration.</p> <p>28 Pa. Code 211.12(d)(5) Nursing services</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41471</p> <p>Based on the review of facility assessment, facility staffing schedule, clinical records, and interviews with staff, it was determined that the facility failed to ensure sufficient nursing staff to provide nursing and related services, as determined by resident assessments and individual plans of care and considering the number, acuity and diagnoses of the facility's resident population for three of four units reviewed. (Second floor, A unit and D unit).</p> <p>Findings Include:</p> <p>Review of facility assessment dated [DATE], revealed that Staffing plan: 3.2. Accela Rehab and Care at Somerton provides adequate daily staffing based on census, acuity and diagnosis of our resident population to ensure individualized patient-centered care needs are met. Individual staff assignment 3.3. Individual staff assignments are reviewed by the Director of Nursing/ designee and the nursing administrative team to ensure the coordination and continuity of care for residents are reflected in staff assignments. Assignments are based upon census and acuity. Staff assignments are posted and updated daily. Accela at Somerton will provide sufficient staffing with the appropriate skills and competencies to carry out the needs, care and services for our patients/residents at any given time.</p> <p>Review of facility policy Administering Medications, dated April 2019, revealed that Medications are administered in a safe and timely manner, and as prescribed. Medications are administered within one (1) hour of their prescribed time, unless otherwise specified (for example, before and after meal orders).</p> <p>Observation of the facility second floor revealed that Licensed Practical Nurse, Employee E3 was administering medication on November 5, 2024, at 10:57 a.m. She stated she was administering morning medications which mostly scheduled for 9:00 a.m. Employee E3, stated she had four more residents to finish. Employee E3 stated she had to finish 9:00 a.m. med pass for Resident R1, R2, R3 and R4. Employee stated she had 33 residents in her assignment to administer medication.</p> <p>Observation of the facility second floor revealed that Licensed Practical Nurse, Employee E4 was administering medication on November 5, 2024, at 11:03 a.m. She stated she was administering morning medications which was scheduled for 9:00 a.m. Employee E4, stated she had four more residents to finish. Employee E4 stated she had to finish 9:00 a.m. med pass for Resident R5, R6, R7 and R8. Employee E4 stated she had 27 residents in her assignment.</p> <p>Observation of the facility first floor A unit revealed that Licensed Practical Nurse, Employee E6 was administering medication on November 5, 2024, at 11:10 a.m. She stated she was administering morning medications which was mostly scheduled for 9:00 a.m. Employee E6, stated she had six more residents to finish. Employee E6 stated she had to finish 9:00 a.m. med pass for Resident R9, R10, R11 and R12. Employee E6 stated she had 27 residents in her assignment.</p> <p>Interview with Licensed Practical Nurse, Employee E5, on November 5, 2024, at 11:30 a.m. stated she Employee E5, stated she finished her 9:00 a.m. medication administration around 11:15 a.m. She stated she had around 27 residents to administer medication which took over three hours to complete.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Observation of the facility first floor A unit revealed that Licensed Practical Nurse, Employee E7 was administering medication on November 5, 2024, at 11:40 a.m. She stated she was administering morning medications which was mostly scheduled for 9:00 a.m. Employee E7, stated she had two more residents to finish. Employee E7 stated she had to finish 9:00 a.m. med pass for Resident R13, R14, R15, R16 and R17. Employee stated she had 32 residents in her assignment.</p> <p>Review of physician orders and medication administration record for Resident R1 for November 2024 revealed orders for the following medications:</p> <p>Divalproex 500 milligrams (mg) two times a day, first dose at 9 a.m.,</p> <p>Quetiapine fumarate 200 mg one time at 9:00 am.,</p> <p>Lithium carbonate 150 mg two times a day, first dose at 9 a.m.,</p> <p>Lorazepam 0.5 mg two times a day, first dose at 9 a.m.,</p> <p>Glipizide 10 mg one time a day, 30 minutes before meals at 8:30 a. m.</p> <p>Benzotropine mesylate 0.5 mg 2 tabs two times a day, first dose at 9 a.m.,</p> <p>Metformin 500 mg two times a day, first dose at 9 a.m., administer with meals.</p> <p>Amlodipine 5 mg one tablet at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:04 p.m. Licensed nurse, Employee E3 confirmed the medications were administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R2 for November 2024 revealed orders for the following medication:</p> <p>Duloxetine 60 mg capsule two times a day, first dose at 9 a.m.</p> <p>The above medication was documented as administered at 12:09 p.m. Licensed nurse, Employee E3 confirmed the medication was administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R3 for November 2024 revealed orders for the following medications:</p> <p>Furosemide 20 mg one time at 9:00 am.,</p> <p>Zolof 50 mg one time a day at 9:00 a.m.</p> <p>Amlodipine 5 mg one tablet at 9:00 a.m.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>All of the above medications were documented as administered at 12:07 p.m. Licensed nurse, Employee E3 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R4 for November 2024 revealed orders for the following medications:</p> <p>Amlodipine 10 mg one tablet at 9:00 a.m.</p> <p>Quetiapine fumarate 25 mg two times a day first dose at 9:00 am.,</p> <p>Zolof 25 mg one time a day at 9:00 a.m.</p> <p>Metoprolol 25 mg one time a day at 9:00 a.m.</p> <p>Baclofen 10 mg one time a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:06 p.m. Employee E3 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R5 for November 2024 revealed orders for the following medications:</p> <p>Ozempic 0.5 mg dose inject subcutaneous one time a day every Tuesday at 9:00 a.m., (surveyor observed staff preparing and administering medication. At 11:03 a.m.)</p> <p>Lisinopril 10 mg one time a day at 9:00 a.m.</p> <p>Latuda 20 mg one time a day at 9:00 a.m. give with food.</p> <p>Tadalafil 2.5 mg one time a day at 9:00 a.m.</p> <p>Pantoprazole 40 mg one time a day at 9:00 a.m.</p> <p>Suboxone 8-2 mg film two time a day first dose at 9:00 a.m.</p> <p>Apixaban 5mg two time a day first dose at 9:00 a.m.</p> <p>Gabapentin 300 mg two time a day first dose at 9:00 a.m.</p> <p>Hydrochlorothiazide 25 mg one time a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:38 p.m. Licensed nurse, Employee E4 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of physician orders and medication administration record for Resident R6 for November 2024 revealed orders for the following medications:</p> <p>Insulin lispro 100 unit/ml per sliding scale blood sugar with meals first dose scheduled at 8 a.m. and then at 12 noon.</p> <p>Metformin 1000 mg two times a day, first dose at 8 a.m.,</p> <p>Amlodipine 5 mg one tablet at 9:00 a.m.</p> <p>Lisinopril 5 mg one time a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:46 p.m. to 12:51 p.m. Licensed nurse, Employee E4 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R7 for November 2024 revealed orders for the following medications:</p> <p>Lexapro 20 mg one times a day at 9:00 a.m.</p> <p>Apixaban 2.5 mg two time a day first dose at 9:00 a.m.</p> <p>Lyrica 100mg two times a day, first dose at 9 a.m.,</p> <p>Simethicone 80 mg four times a day first dose at 8:00 am, then at 1:00 p.m.</p> <p>All of the above medications were documented as administered at 12:32 p.m. Licensed nurse, Employee E4 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R8 for November 2024 revealed orders for the following medications:</p> <p>Memantine 5 mg two time a day first dose at 9:00 a.m.</p> <p>Triamterene-HCTZ 37.5-25 mg one times a day at 9:00 a.m.</p> <p>Celexa 20 mg one times a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:23 p.m. Licensed nurse, Employee E4 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R9 for November 2024 revealed orders for the following medications:</p> <p>Metformin 500 mg two times a day, first dose at 8 a.m.,</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Nicotine patch at 9:00 am.</p> <p>Losartan 25 mg one times a day at 9:00 a.m.</p> <p>Pregabalin 75 mg 1 tab three times a day first dose at 9:00 a.m.,</p> <p>Meclizine 12.5 mg 1 tab three times a day first dose at 9:00 a.m.,</p> <p>All of the above medications were documented as administered at 11:31 p.m. Employee E6 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R10 for November 2024 revealed orders for medications,</p> <p>Clopidogrel 75 mg one time a day at 9:00 a.m.</p> <p>Alprazolam 0.25 mg two times a day first dose at 9:00 a.m.,</p> <p>Metoprolol 12.5 mg two times a day, first dose at 9 a.m.,</p> <p>Incruse ellipta 62.5 inhaler one time a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:32 p.m., Employee E6 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R12 for November 2024 revealed orders for medications:</p> <p>Benzotropine 0.5 mg in the morning at 8:00 a.m.</p> <p>Haloperidol 2mg/ml at 9:00 a.m.</p> <p>Paxil 20 mg one time a day at 9:00 a.m.,</p> <p>All of the above medications were documented as administered at 11:18 a.m., Employee E6 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R13 for November 2024 revealed orders for the following medications:</p> <p>Metformin 500 mg one time a day with meals, first dose at 8 a.m.,</p> <p>Methimazole 5 mg two times a day first dose at 9:00 a.m.,</p> <p>Carvedilol 3.125 mg two times a day first dose at 9:00 a.m.,</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>All of the above medications were documented as administered at 11:30 a.m., Employee E7 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R14 for November 2024 revealed orders for medications:</p> <p>Benzotropine 1 mg in the morning at 9:00 a.m.</p> <p>Silodosin 8 mg one time a day at 9:00 a.m.</p> <p>Fluoxetine 5 ml via peg tube one time a day at 9:00 a.m.,</p> <p>Clonazepam 0.5 mg two time a day first dose at 9 :00 a.m.</p> <p>Midodrine 5 mg, 3 tablet three times a day first day at 9:00 a.m.,</p> <p>All of the above medications were documented as administered at 11:38 a.m., Employee E7 confirmed the medications were administered late and the physician orders were not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R16 for November 2024 revealed orders for medications:</p> <p>Zolof 25 mg one time a day at 9:00 a.m.,</p> <p>The above medication was documented as administered at 12:16 p.m., Employee E7 confirmed the medication was administered late and the physician order was not followed related to timing of the medications.</p> <p>Review of physician orders and medication administration record for Resident R17 for November 2024 revealed orders for the following medications;</p> <p>Januvia 50 mg in the morning at 7:30 a.m.,</p> <p>The above medication was documented as administered at 11:59 a.m.,</p> <p>Paroxetine 20 mg in the morning at 8:00 a.m.</p> <p>Gabapentin 300 mg three times a day first dose at 9:00 a.m.,</p> <p>Plavix 75 mg one time a day at 9:00 a.m.,</p> <p>Metformin 500 mg two times a day with meals, first dose at 9 a.m.,</p> <p>Amlodipine 2.5 mg one tablet at 9:00 a.m.</p> <p>Carbidopa-Levodopa 25-100 mg three times a day first dose at 9:00 a.m.,</p> <p>(continued on next page)</p>		

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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>All of the above medications were documented as administered at 12:29 p.m. Licensed nurse, Employee E7 confirmed the medications were administered late and the physician ordered were not followed related to timing of the medications.</p> <p>Interview with Director of Nursing on November 5, 2024, at 1.03 p.m. confirmed that facility did not ensure sufficient staffing for medication administration in a timely manner.</p> <p>28 Pa Code: 211.12 (d)(4) Nursing services</p> <p>28 Pa Code: 201.14(a) Responsibility of licensee</p> <p>28 Pa Code:201.18(a)(3) Management</p>		

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<p>F 0732</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Many</p>	<p>Post nurse staffing information every day.</p> <p>41471</p> <p>Based on observations and interviews with facility staff, it was determined that the facility failed to accurately post information regarding daily nurse staffing data as required.</p> <p>Findings include:</p> <p>Observation on November 5, 2024, at 10:00 a.m. revealed that the daily staffing data was posted at the front desk of the lobby which was dated April 30, 2024.</p> <p>Interview with the receptionist on November 5, 2024, at 10:00 a.m. confirmed that the posted staffing was from April 30, 2024</p> <p>28 Pa. Code 201.14(a) Responsibility of licensee</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p>41471</p> <p>Based on the review of clinical records and interviews with staff, it was determined that the facility did not maintain accurate clinical records for two of five residents reviewed. (Resident R1 and Resident R5)</p> <p>Findings Include:</p> <p>Review of an undated facility document Medication Administration Policy revealed that Medications should be administered at the times that are order and signed out immediately when given.</p> <p>Observation of the facility second floor revealed that Licensed Nurse, Employee E3 was administering medications on November 5, 2024, at 10:57 a.m. She stated she was administering morning medications which mostly scheduled for 9:00 a.m. Licensed nurse, Employee E3, stated she had four more residents to finish. Licensed nurse, Employee E3 stated she had to finish 9 a.m. med pass for Resident R1, R2, R3 and R4. Licensed Nurse, Employee E3 stated she had 33 residents in her assignment to administer medication.</p> <p>Review of physician orders and medication administration record for Resident R1 for November 2024 revealed orders for the following medications:</p> <p>Divalproex 500 mg two times a day, first dose at 9 a.m.,</p> <p>Quetiapine fumarate 200 mg one time at 9:00 am.,</p> <p>Lithium carbonate 150 mg two times a day, first dose at 9 a.m.,</p> <p>Lorazepam 0.5 mg two times a day, first dose at 9 a.m.,</p> <p>Glipizide 10 mg one time a day, 30 minutes before meals</p> <p>Benzotropine mesylate 0.5 mg 2 tabs two times a day, first dose at 9 a.m.,</p> <p>Metformin 500 mg two times a day, first dose at 9 a.m., administer with meals.</p> <p>Amlodipine 5 mg one tablet at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:04 p.m., However the administration time entered for all these medications was 8:03 a.m. Employee E3 confirmed the medications were administered late. Licensed nurse, Employee E3 stated she did not know how the administration time showed 8:03 a.m. Employee E3 stated she did not enter the time, 8:03 a.m. and did not know who modified the time. Employee confirmed that the time showed for administration was inaccurate.</p> <p>(continued on next page)</p>

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395084	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/05/2024
NAME OF PROVIDER OR SUPPLIER Accela Rehab and Care Center at Somerton		STREET ADDRESS, CITY, STATE, ZIP CODE 650 Edison Avenue Philadelphia, PA 19116	
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 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Observation of the facility second floor revealed that Licensed Nurse, Employee E4 was administering medications on November 5, 2024, at 11.03 a.m. Licensed Nurse, Employee E4 stated she was administering morning medications which was scheduled for 9:00 a.m. Licensed Nurse, Employee E4, stated she had four more residents to finish. Employee E4 stated she had to finish 9:00 a.m. med pass for Resident R5, R6, R7 and R8. Employee E4 stated she had 27 residents in her assignment.</p> <p>Review of physician orders and medication administration records for Resident R5 for November 2024 revealed orders for the following medications:</p> <p>Ozempic 0.5 mg dose inject subcutaneous one time a day every Tuesday at 9:00 a.m., (surveyor observed staff preparing and administering medication. at 11:03 a.m.)</p> <p>Lisinopril 10 mg one time a day at 9:00 a.m.</p> <p>Latuda 20 mg one time a day at 9:00 a.m. give with food.</p> <p>Tadalafil 2.5 mg one time a day at 9:00 a.m.</p> <p>Pantoprazole 40 mg one time a day at 9:00 a.m.</p> <p>Suboxone 8-2 mg film two time a day first dose at 9:00 a.m.</p> <p>Apixaban 5mg two time a day first dose at 9:00 a.m.</p> <p>Gabapentin 300 mg two time a day first dose at 9:00 a.m.</p> <p>Hydrochlorothiazide 25 mg one time a day at 9:00 a.m.</p> <p>All of the above medications were documented as administered at 12:38 p.m. However, the administration time was entered as 8:45 a.m. Employee E4 confirmed the medication was administered late and the physician orders were not followed related to timing of the medications. Employee stated time entered under administration time was inaccurate and she did not know how the time showed 8:45 a.m Employee E4 stated she did not modify the administration time and she did not know who may have changed it.</p> <p>A request was made to the administrator to verify the medication administration time changes which was inaccurate based on observation and staff interviews. However, facility did not provide a reason or explanations for the discrepancy in the clinical record provided during the survey.</p> <p>28 Pa. Code 211.5(f) Clinical Records.</p>		