

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395774	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/09/2024
NAME OF PROVIDER OR SUPPLIER Lancaster Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 900 East King Street Lancaster, PA 17602	

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>41765</p> <p>Based on review of the medication manufacturer's guidelines, observation, and staff interviews, it was determined that the facility failed to ensure medications were properly labeled and stored on one of the medication carts observed (8th SW Floor Medication Cart).</p> <p>Findings include:</p> <p>Review of the manufacturer's storage guidelines for Insulin Lispro (Humalog-fast-acting insulin), revealed that the medication must be stored at room temperature and must be discarded within 28 days after opening.</p> <p>Review of manufacturer's storage guidelines for Insulin Gargline (long-acting insulin) revealed that the medication may be stored at room temperature and must be discarded within 28 days after opening.</p> <p>Review of the manufacturer's storage guidelines for Insulin Aspart (Novolog-fast-acting insulin), revealed that the medication must be stored at room temperature and must be discarded within 28 days after opening.</p> <p>Review of the manufacturer's storage guidelines for Novolog Insulin (fast-acting insulin), revealed that the medication must be stored at room temperature and must be discarded within 28 days after opening.</p> <p>Review of the manufacturer's storage guidelines for Levemir FlexTouch (long-acting insulin), revealed in-use Levemir insulin must be discarded 42 days after opening.</p> <p>Observation of the 8th Floor SW medication cart was conducted in the presence of licensed employee E3 on January 4, 2024, at 12:30 p.m. The observation revealed the following: Three vials of Insulin Lispro, opened and undated; One Insulin Aspart pen, opened and undated; Three Insulin Aspart vials, opened and undated; One Levemir Insulin vial, opened and undated; One Insulin Gargline vial, opened and undated; One Insulin Gargline vial with an open dated of November 30, 2023, and One Novolog insulin vial with an open date of November 25, 2023,</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 - Few</p>	<p>Interview conducted with Employee E3 on January 4, 2024, at 12:40 p.m. confirmed the above medications should have been dated once opened and discarded after the 28th day it was opened.</p> <p>The facility failed to ensure medications were properly stored and labeled for the 8th floor SW medication cart.</p> <p>28 Pa. Code 211.12(d)(1)(3)(5) Nursing Services</p>		