STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	445525	A. Building B. Wing	05/19/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Nhc Place at the Trace	8353 Highway 100 Nashville, TN 37221

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)
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	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. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on policy review, medical record review, observation, and interview, the facility failed to store medications in accordance with facility policy when 1 of 2 nurses (Licensed Practical Nurse (LPN) A) left medications unsecured and unattended for 1 of 5 (Resident #60) sampled residents observed during medication administration and when medications were found unsecured and unattended for 1 of 83 (Resident #61) sampled residents. The findings include: 1. Review of the facility policy titled, Medication Storage In The Facility, dated 2/25/2025, revealed .Medications and biologicals are stored safely, securely, and properly.The medication supply is only accessible to licensed nursing personnel.authorized to administer medications. 2. Review of the medical record revealed Resident #60 was admitted to the facility on [DATE], with diagnoses including Chronic Obstructive Pulmonary Disease and Parkinsons. Review of the Physician's Orders dated 11/21/2025, revealed orders for the following medications: a. Ipratropium-albuterol solution (used to treat and prevent symptoms of wheezing and shortness of breath that is caused by ongoing lung disease) for nebulization, 0.5 mg (milligram)-3mg, Three Times A Day b. Clear Lax (a laxative) powder 17 gram oral, give 17 grams, Once A Day c. Guaifenesin (an expectorant) liquid 100mg/5ml (milliliter), give 5ml (100mg) oral, four times a day d. Bupropion HCl (antidepressant) tablet (tab) extended release 24 hr (hour) 150 mg, give 1 tab oral, Once A Day e. Carbidopa-Levodopa (a medication to treat Parkinson's disease) tablet 25-100 mg, give 1.5 (one and a half) tabs (37.5-150mg) oral, Three times A Day f. Aspirin (used to treat fever, pain, inflammation, and to thin blood) tablet chewable 81mg, 1 tab oral, once a day Review of the Physician's Order dated 2/9/2026, revealed .furosemide [a diuretic] tablet; 20 mg; 1 tab; oral once a day . Review of the Physician's Order dated 2/18/2026, revealed .Pataday [an antihistamine] Once Daily Relief .drops; 0.2% [percent]; amt [amount]: 1 drop; ophthalmic (eye) Once A Day . Review of the Physician's Order dated 4/9/2026, revealed .loratadine [an antihistamine] .tablet; 10mg; amt: 1 oral Once A Day. Review of the Physician's Order dated 5/1/2026, revealed .alprazolam [an antianxiety medication] .0.5 mg: amt:1 tab twice a day . Review of the quarterly Minimum Data Set (MDS) assessment dated [DATE], revealed Resident #60 scored a 15 on the Brief Interview for Mental Status (BIMS) assessment, which revealed he was cognitively intact. The facility was unable to provide a self-administration of medication assessment for Resident #60. Observation in the resident's room during medication administration on 5/18/2026 at 8:37 AM, revealed LPN A entered Resident #60's room to administer medications, called the resident by name, provided privacy, and told him what medications were to be administered. LPN A administered Aspirin 81mg, Bupropion HCl 150mg, carbidopa-levodopa tablet; 25-100 mg, Furosemide 20 mg, guaifenesin ER 600mg, loratadine 10mg, Clear lax 17gm, Xanax, 0.5mg, orally Pataday 0.2% eye drops, and ipratropium-albuterol solution for nebulization; 0.5 mg-3 mg via (by means of) nebulizer. LPN A started the nebulizer treatment, told resident she would be back in 15 minutes to turn it off, and exited the room. Staff failed to remain present during the administration of Resident #60's nebulizer treatment. 3. Review of medical records revealed Resident #61 was admitted to the facility on [DATE], with diagnoses including Urinary Tract (continued on next page)

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	Infection and Chronic Kidney Disease. Review of the Physician Orders dated 5/1/2026, revealed .Estradiol [treatment for vaginal changes] cream .vaginal .Special Instructions: PATIENT MAY SELF ADMINISTER. Medication to keep in Nurse's medication cart . Review of the Care Plan dated 5/1/2026, revealed . Patient is approved for self-application of Estradiol; medication to be stored in the nurse's medication cart . Review of the quarterly MDS assessment dated [DATE], revealed Resident #61 scored a 15 on the BIMS assessment, which indicated she was cognitively intact. Observation in the resident's room on 5/17/2026 at 11:15 AM and 4:04 PM, and on 5/18/2026 at 11:00 AM, revealed a jar of prescription medicated vaginal cream unsecured and unattended on Resident #61's bathroom counter. During an observation and interview on 5/18/2026 at 2:58 PM, the Assistant Director of Nursing (ADON) was asked if prescription medication should be left in the resident's bathroom. The ADON stated, .No ma'am . The ADON was asked if prescription medications should be kept in the medication cart. The ADON stated, .Absolutely .