

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 45F199	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/15/2024
NAME OF PROVIDER OR SUPPLIER Memorial Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 302 E 2nd St Dumas, TX 79029	

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>47854</p> <p>Based on observations, interviews, and record review, it was determined the facility failed to ensure drugs and biologicals were stored in locked compartments and labeled in accordance with currently accepted professional principles and include the appropriate accessory and cautionary instructions, and the expiration date when applicable for 2 of 2 medication carts (Medication Cart-Hall200/300 and Medication cart 400/500) reviewed for medication storage.</p> <p>The facility failed to ensure that there no lose pills, expired medications, and labels were legible.</p> <p>-2.5 pills found in medication cart for Hall 200/300</p> <p>-2 bottles of expired medications found in medication cart for Hall 400/500.</p> <p>Findings included:</p> <p>Observation on 05/13/24 at 09:15 AM revealed Medication cart for 200 and 300 Hall. 2.5 pills were found in the bottom of medication cart drawer, 1 pill was identified as Duloxetine and the 2nd was identified as Aspirin, and the 1/2 pill was unidentifiable by MA.</p> <p>Observation on 05/13/24 at 09:39 AM revealed the medication cart for Hall 400 and 500 revealed Resident 86's stool softener with an expiration date of 04/2024 and a bottle of Vitamin D3 had an expiration date of May 2023. MA did confirm that Resident #86 did receive the Vitamin D this morning.</p> <p>During an interview on 05/13/24 at 09:59 AM MA stated that a negative outcome for administering expired medications would be that the medication would not be as effective. MA stated that a negative outcome for having lose pills in the bottom of the medication cart drawers could possibly lead to a missed dose.</p> <p>During an interview on 05/15/24 at 02:09 PM ADON stated that a negative outcome for administering expired medications would be that the medication was not as potent. ADON also stated that lose pills found in the medication cart drawers it could lead to missed doses for residents later.</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>During an interview on 05/15/24 at 02:12 PM LVN stated that a negative outcome for administering expired medication would be that the medication is less effective. LVN stated that the negative outcome for finding lose pills in the medication cart drawers was you don't know who they belong to, and this could cause issues later on.</p> <p>During an interview on 05/15/24 at 02:14 PM DON stated that a negative outcome for administering expired medications was they could have a negative effect on our residents and the medication will not be effective for them. DON stated that a negative outcome for finding lose pills in the medication cart drawers could lead to residents not possibly having the dose that the resident may need and could lead to a missed dose.</p> <p>Record review of facility provided policy titled, Storage of Medications, reviewed 03/2021, revealed the following:</p> <p>Policy Statement:</p> <p>Medications and biological are stored safely, securely, and properly, following manufacturer's recommendations or those of the supplier.</p> <p>.f. Medications labeled for individual residents are stored separately from the floor stock medications when not in the medication cart. Private pay OTC brought in by family will be properly. Labeled for resident and stored in med cart.</p> <p>.l. Outdated, contaminated, or deteriorated medications and those in containers that are cracked, soiled, or without secure closures are immediately removed from stock, disposed of according to procedures for medication disposal (section I.E), and reordered from the pharmacy (Section I.C.2), if a current order exists.</p> <p>Record review of facility provided policy titled, The Medication Labels, dated 09/2014, revealed the following:</p> <p>.8. Medication containers have soiled, damaged, incomplete, illegible, confusing, or makeshift labels are returned to the dispensing pharmacy for relabeling or destroyed in accordance with the medication destruction policy.</p>		