

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  525557	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/31/2024
NAME OF PROVIDER OR SUPPLIER  Woodside Lutheran Home		STREET ADDRESS, CITY, STATE, ZIP CODE  1040 Pilgrim Way Green Bay, WI 54304	

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 - Some</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><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 45942</p> <p>Based on observation, staff interview, and record review, the facility did not ensure medications for 11 Residents (R) (R33, R404, R28, R21, R6, R76, R47, R65, R44, R15 and 26) of 11 residents in 4 of 8 medication carts and 3 of 5 treatment carts were stored, labeled, and/or dated appropriately. In addition, the facility did not ensure alcohol wipes, sterile syringes, and other medical supplies that were stored in 3 of 5 medication rooms were discarded after they expired</p> <p>Medication carts, treatment carts, and medication rooms contained opened, undated, unlabeled, and/or expired stock medication, treatment supplies, and prescribed medication for R33, R404, R28, R21, R6, R76, R47, R65, R44, R15, and R26.</p> <p>Findings include:</p> <p>The facility's Medication Storage policy, with a revision date of January 2018, indicates: .H) Outdated, contaminated, or deteriorated medications and those in containers that are cracked, soiled, or without secure closures are immediately removed from inventory, disposed of according to procedures for medication disposal .Expiration dating (beyond use dating): .C) Certain medications or package types, such as intravenous (IV) solutions, multiple dose injectable vials, ophthalmics, .blood sugar testing solutions and strips, once opened, require an expiration date shorter than the manufacturer's expiration date to ensure medication purity and potency .; D) When the original seal of the manufacturer's container or vial is initially broken, the container or vial will be dated: 1. The nurse shall place a date opened sticker on the medication and enter the date opened and the new date of expiration. The expiration date of the vial or container will be 30 days unless the manufacturer recommends another date or regulations/guidelines require different dating; F) No expired medication will be administered to a resident; G) All expired medications will be removed from the active supply and destroyed in the facility, regardless of amount remaining .; I) Nursing staff should consult with the dispensing pharmacist for any questions related to medication expiration dates .</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 - Some</p>	<p>The facility's Medication Administration policy, with a revision date of 1/19/22, indicates: .4) Administration of any prescription medications will meet the following requirements: .b. For storage and stability of bulk medications and insulin products, nursing is to refer to the pharmacy provided storage and stability recommendations. Nursing is to compare the manufacturer's expiration date to the pharmacy label expiration date and use whichever date comes first. Nursing will label and/or date each medication as appropriate .;10) Medication Cart: .c. All eye drops, insulin, etc., must be dated when opened. Most of these medications expire 28 days after opening. Multi-dose vials must be dated when opened .</p> <p>On 7/29/24 at 8:36 AM, Surveyor observed Licensed Practical Nurse (LPN)-I administer medication for R33 and noted the following:</p> <p>~ An Albuterol Nebulizer 0.083% vial from an open foil package that did not contain an open date.</p> <p>LPN-I verified there was no open date and indicated there should have been an open date on the package.</p> <p>On 7/29/24 at 8:58 AM, Surveyor observed LPN-I administer medication for R404 and noted the following medication was open and did not contain an open date on the package or the inhaler:</p> <p>~ Trelegy Ellipta 200 mcg (micrograms)/62.5 mcg/25 mcg inhaler. The package indicated the medication expired 42 days after opening.</p> <p>On 7/30/24 at 9:23 AM, Surveyor observed the medication storage room and treatment cart on the P.R. unit with Registered Nurse (RN)-G and noted the following:</p> <p>~ Four packages of two 9 x 10.5 inch Medline Readyprep 2% chlorhexidine gluconate disposable cloths with an expiration date of December 2023.</p> <p>~ Fifty nine packets of [NAME] lubricating jelly (144 packs per box) Lot: CHBJ04-05 with an expiration date of 4/28/23 mixed with packets with an expiration date of 8/8/25.</p> <p>~ One package of Medline Therahoney sheet HD, honey impregnated wound dressing 2 x 2 square, Lot: W0197886 with an expiration date of 7/2022.</p> <p>~ Two packages of Medline Maxorb II alginate wound dressing 4 x 4 square; Lot (10): 83620118779 with an expiration date of 11/1/23.</p> <p>On 7/30/24 at 10:42 AM, Surveyor verified the above items with RN-G who confirmed the items were expired and should have been discarded.</p> <p>On 7/30/24 at 10:44 AM, Surveyor verified the above items with Nurse Manager (NM)-H who confirmed the above items were expired and should have been discarded.</p> <p>On 7/30/24 at 11:32 AM, Surveyor observed medication carts on the H.B. unit with LPN-F and noted the following:</p> <p>~ An open and undated Flonase Sensimist suspension 27.5 mcg nasal spray for R28.</p> <p>(continued on next page)</p>		

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>~ An open Humulin Kwik Pen 70/30 for R21 with no open date on the pen or storage bag.</p> <p>~ An open and undated bottle of Geri Care extra strength acetaminophen 500 mg.</p> <p>~ An open bottle of Artificial Tears ophthalmic solution for R6 dated of 5/16/24. Per facility's policy, the medication expired 30 days after opening.</p> <p>~ An open bottle of Artificial Tears ophthalmic solution for R76 dated of 5/16/24. Per the facility's policy, the medication expired 30 days after opening.</p> <p>~ An open and undated Albuterol AER HFA 90 mcg inhaler for R47.</p> <p>~ A vial of Lantus Injection 100/ml insulin for R65 with an expiration date of 7/27/24. The insulin expired 28 days after opening. In addition, Surveyor observed an open and undated 0.25 ounce tube of 10% Zilactin B Gel for R65.</p> <p>~ An open and undated Fluticasone Propionate 50 mcg nasal spray and an open and undated QVAR Redihaler AER 80 mcg inhaler for R44.</p> <p>On 7/30/24 at 12:30 PM, Surveyor observed the H.B. unit medication room and treatment cart and noted the following:</p> <p>~ One box of [NAME] 3 cc (cubic centimeter) sterile syringes Lot-CJCA06-06 with an expiration of 5/31/26 stored with 7 syringes Lot-CKD112-04 with an expiration date of 11/4/24 and 2 syringes Lot-CKDG06-03 with an expiration date of 5/3/22.</p> <p>~ An open and undated 16 ounce bottle of Biotene dry mouth oral rinse.</p> <p>~ An open, unlabeled, and undated 1.5 ounce tube of Medihoney #31515.</p> <p>On 7/30/24 at 12:50 PM, Surveyor interviewed LPN-F regarding observations on the H.B. unit. LPN-F stated syringes with different expiration dates should not be stored in the same box and staff should confirm the expiration date prior to use. LPN-F verified the syringes had different expiration dates and verified two of the syringes were expired and should not be used. LPN-F also verified the tube of Medihoney was not in a package and was not labeled with a name or open/expiration date. LPN-F also verified the bottle of Biotene did not contain an open date.</p> <p>On 7/30/24 at 1:25 PM, Surveyor interviewed NM-C regarding Surveyor's observations. NM-C stated syringes with different expiration dates should not be stored together and expired items should be discarded. NM-C also stated open medications, treatments, and other medical supplies should be labeled with the resident's name and/or open date.</p> <p>Rehab Units:</p> <p>On 7/30/24 at 9:21 AM, Surveyor observed the medication storage room on the Rehab Unit and noted an open and undated bottle of 3% hydrogen peroxide.</p> <p>(continued on next page)</p>		

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 7/30/24 at 9:28 AM, Surveyor observed the medication cart on Rehab Unit 1 and noted the following:</p> <ul style="list-style-type: none"> <li>~ An open, unlabeled, and undated Fluticasone/Salmeterol AER 230-21 inhaler for R15.</li> <li>~ An open and undated Fluticasone SPR 50 mcg nasal spray for R26.</li> <li>~ An open Lidocaine 1% injectable vial with the cap taped on and an open date of 7/23/24.</li> <li>~ An unlabeled and undated tube of what appeared to be glucose tabs.</li> <li>~ An open and undated bottle of Pro-Stat AWC. The bottle indicated the shelf life was 3 months after opening.</li> <li>~ An open, unlabeled, and undated tube of Bengay.</li> <li>~ An open and unlabeled tube of Intensive Skin Therapy.</li> <li>~ An open and unlabeled tube of Biofreeze with a pharmacy label that was torn off.</li> <li>~ Two tubes of [NAME] Hydrogel Amorphous wound dressing with an expiration date of 6/2024.</li> <li>~ One box of [NAME] alcohol prep pads with an expiration date of 9/2023.</li> </ul> <p>On 7/30/24 at 10:13 AM, Surveyor interviewed RN-D who confirmed the unlabeled and expired items.</p> <p>On 7/30/24 at 10:15 AM, Surveyor observed the medication storage area on Rehab Unit 2 and noted the following:</p> <ul style="list-style-type: none"> <li>~ Three tubes of [NAME] Hydrogel Amorphous wound dressing with expiration dates of 6/2024, 7/2023, and 9/2022.</li> <li>~ A tube of Medline Skintegrity Hydrogel with an expiration date of 4/2022.</li> <li>~ An open and undated bottle of [NAME] PVP prep solution USP 10% povidone iodine.</li> </ul> <p>On 7/30/24 at 10:30 AM, Surveyor interviewed RN-E who confirmed the expiration dates of the items and verified the bottle of iodine did not contain an open date.</p> <p>On 7/30/24 at 1:35 PM, Surveyor interviewed NM-C who verified expired medications should be discarded. NM-C also verified inhalers and nasal sprays should contain open dates and residents' names per the facility's policy.</p>		