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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525630 | (X2) MULTIPLE CONSTRUCTION A. Building B. Wing | (X3) DATE SURVEY COMPLETED 04/16/2024 |
| NAME OF PROVIDER OR SUPPLIER New Glarus Home | | STREET ADDRESS, CITY, STATE, ZIP CODE 600 2nd Ave New Glarus, WI 53574 | |

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) |
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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>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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48793</p> <p>Based on observation and interview, the facility did not ensure all drugs and biologicals were stored and labeled in accordance with currently accepted professional principles and did not ensure expired medications were removed from medication carts. This occurred for 3 of 4 medication carts/storage rooms observed.</p> <p>Staff administered an expired Aspirin tablet to resident (R) R6 during medication administration.</p> <p>During the complaint survey, 3 of 4 observations were made of stock bottles with expired dates on medication carts.</p> <p>Findings include:</p> <p>Surveyor requested and reviewed the facility policy titled Medication Administration dated September 01, 2023. The policy in part reads:</p> <p>#12. Identify expiration date. If expired, notify nurse manager .</p> <p>Surveyor requested and reviewed the facility policy titled Medication Error dated May 22, 2023. The policy in part reads:</p> <p>#1. Facility shall ensure medications will be administered as follows:</p> <p>-c. In accordance with accepted standards and principles which apply to professionals providing services .</p> <p>Example 1</p> <p>R6 was admitted on [DATE] and the current diagnoses, in part: hyperlipidemia, tachycardia, essential hypertension, diabetes mellitus type 2, asthma, and pressure ulcer.</p> <p>Physician orders from 05/10/23 state give R6 Aspirin low tab 81 mg Enteric Coated (EC) by mouth one time a day related to mixed hyperlipidemia.</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>On 04/16/24 at 8:15 AM, Surveyor observed Licensed Practical Nurse (LPN) C prepare R6's medications. LPN C grabbed an Aspirin bottle from the top drawer and dispensed 1 tab into the medicine cup. Surveyor observed the Aspirin bottle unlabeled with no open date. Surveyor observed the Aspirin bottle had a manufacturing expiration date of 03/2024 on the backside of the bottle.</p> <p>On 04/16/24 at 8:24 AM, Surveyor observed LPN C administer the medicine cup that contained the Aspirin 81 mg enteric coated tab orally to R6.</p> <p>On 04/16/24 at 8:45 AM, Surveyor observed the medication cart on 600 wing in the top drawer to contain:</p> <ul style="list-style-type: none"> -Aspirin 81 mg EC bottle opened with a manufacturing expiration date of 03/2024 and no open date label. -Simethicone tab bottle opened with a manufacturing expiration date of 02/2024 and no open date label. - Nitroglycerin bottle opened with no manufacturing expiration date visible and no open date label. <p>On 04/16/24 at 8:52 AM, Surveyor interviewed LPN C and asked about the bottles of medications opened with no open-label date and the process for knowing when medications expire. LPN C indicated every bottle that is opened is supposed to have the open date label on it. LPN C indicated she did not check the Aspirin bottle that was expired before it was given to R6.</p> <p>Example 2</p> <p>On 04/16/24 at 8:56 AM, Surveyor observed the medication cart on 100 wing in the right-side drawer to contain:</p> <ul style="list-style-type: none"> -Aspirin 81 mg EC bottle opened with a manufacturing expiration date of 03/2024 and no open date label. -Aspirin 81 mg chewable opened with a manufacturing expiration date of 03/2024 and no open date label. -Simethicone tab bottle opened with no open date label. -Ferrous sulfate bottle opened with no open date label. <p>On 04/16/24 at 8:58 AM, Surveyor interviewed LPN D and asked about the bottles of medications opened with no open-label date and the process for knowing when medications expire. LPN D indicated every bottle that is opened is supposed to have the open date label on it. LPN D indicated she does place open-date labels on the bottle when LPN D opens any new bottles. LPN D indicated that LPN D would be disposing of the bottles and stocking them with appropriate bottles labeled right away.</p> <p>On 04/16/24 at 9:15 AM, Surveyor observed the medication cart on 300 wing with Registered Nurse (RN) E in the right-side drawer to contain:</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>-Aspirin 81 mg EC bottle opened with a manufacturing expiration date of 03/2024 and no open date label.</p> <p>-Multivitamin bottle opened with a manufacturing expiration date of 03/2024 and no open date label.</p> <p>On 04/16/24 at 1:18 PM, Surveyor interviewed Interim Director of Nursing (DON) F and asked what expectations are for bottles of medications that are opened and what the process is for knowing when medications expire. DON F indicated that all staff are to label the bottle with the open date on any new bottle opened. Staff are to check expiration dates before administering medications to residents. Surveyor asked how often medication carts are checked. DON F indicated the pharmacy usually checks medication carts quarterly but that going forward they need to implement weekly medication cart checks. DON F indicated that medication carts were not being monitored consistently and knows the facility needs improvement. DON F indicated that LPN C should have checked the expiration of Aspirin before administering the medication to R6.</p> | | |