

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 555120	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/20/2024
NAME OF PROVIDER OR SUPPLIER Vineyard Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 101 Monroe Street Petaluma, CA 94954	

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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48660</p> <p>Based on observation, interview, and record review, the facility failed to administer scheduled medications (medications to be administered at a specific time) for three of three sampled residents (Residents 1, 2, and 3) within the time frames required by the facility's policy on medication administration. 12 scheduled medications were administrated as late as three hours after their prescribed administration time for Residents 1, 2, and 3. These failures had the potential to cause discomfort and/or jeopardize the health and safety of Residents 1, 2, and 3.</p> <p>Findings:</p> <p>Record review of Policy and Procedure titled Administering Medications , revised April 2019, indicated Medications that are scheduled to be administered more frequently than daily .will be administered within one (1) hour before or after the prescribed time, unless otherwise specified . The document also stated: Medications that are scheduled to be administered daily, weekly, or monthly may be administered within two (2) hours before or after the prescribed time, unless otherwise specified .</p> <p>During an observation on 3/20/24 at 10:10 AM, Licensed Nurse A (LN A) prepared and administered scheduled medications to Resident 1 in his room.</p> <p>Record review of a document titled Medication Administration Audit Report for Resident 1, dated 3/20/24 indicated the following:</p> <p>Levetiracetam Tablets 1000 MG (milligram) Give 1 tablet by mouth every 12 hours related to EPILEPSY (A disorder of the brain that is characterized by repeated seizures. Seizures are a sudden alteration of behavior and/or uncontrolled body movements due to a temporary change in the electrical functioning of the brain). Schedule Date 3/20/24 08:00, Administration Time 10:15.</p> <p>Potassium Chloride Tablet Extended Release give 1 tablet by mouth one time a day related to SEVERE PROTEIN-CALORIE MALNUTRITION (A deficiency in a person's intake of energy and/or nutrients). Schedule Date 3/20/24 08:00, Administration Time 10:15.</p> <p>Topiramate Tablet give 50 mg by mouth two times daily related to EPILEPSY. Schedule Date 3/20/24 09:00, Administration time 10:18.</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 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an observation on 3/20/24 at 10:35 AM, LN A administered PRN (Pro Re Nata - as necessary) pain medication to Resident 2 in her room.</p> <p>During an observation on 3/20/24 at 10:46 AM, LN A prepared to administer scheduled medications to Resident 2 in her room.</p> <p>Record review of document titled Medication Administration Audit Report for Resident 2, dated 3/20/24 indicated the following:</p> <p>Bumetanide Tablet 2 MG Give 3 tablets by mouth two times a day for fluid retention (An accumulation of fluid in body tissues and cavities). Schedule Date 3/20/24 08:00, Administration Time 11:00.</p> <p>Acetaminophen Capsule 500 MG give 2 tablets by mouth three times a day for PAIN. Schedule Date 3/20/24 08:00, Administration Time 11:00.</p> <p>Sertraline HCL tablet 100 MG give 1 tablet by mouth two times a day for depression (A mood disorder that causes a persistent feeling of sadness and loss of interest). Schedule Date 3/20/24 08:59, Administration Time 11:01.</p> <p>Keflex Oral capsule 500 MG (Cephalexin) give 500 mg by mouth two times a day for Cellulitis (A potentially serious bacterial skin infection) for 18 days. Schedule Date 3/20/24 09:00, Administration Time 10:59.</p> <p>During an interview on 3/20/24 at 11:14 AM, the Activities Director stated a few residents have complained during Resident Council Meetings about medications being given late.</p> <p>During an observation on 3/20/24 at 11:15 AM in hallway at medication cart, LN A prepared scheduled medications for Resident 3.</p> <p>During an observation on 3/20/24 at 11:30 AM in hallway at medication cart, LN A completed medication administration for Resident 3.</p> <p>Record review of document titled Medication Administration Record for Resident 3 indicated the following:</p> <p>Aspirin EC Low Strength Tablet Delayed release 81 MG Give 1 tablet by mouth one time a day for CVA PPX (CVA PPX is an abbreviation for cardiovascular accident prophylaxis which refers to a medication given to help prevent a cardiovascular accident, also referred to as a stroke). Scheduled to be administered at 09:00. (The surveyor observed medication administered between 11:15 AM and 11:30 AM.)</p> <p>Finasteride Tablet 5 MG give 1 tablet by mouth one time a day for BPH (Benign Prostatic Hyperplasia, an age-associated prostate gland enlargement that can cause urination difficulty). Scheduled to be administered at 09:00. (The surveyor observed medication administered between 11:15 AM and 11:30 AM.)</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Lithium Carbonate Oral Capsule 150 MG Give 2 capsules by mouth two times a day for Bipolar 1 Disorder (a disorder associated with episodes of mood swings ranging from depressive lows to manic highs). Scheduled to be administrated at 09:00. (The surveyor observed medication administered between 11:15 AM and 11:30 AM.)</p> <p>Record review of documents titled Medication Administration Record for Resident 3 for March 2024 and Location of Administration Report for Resident 3 indicated the following:</p> <p>Miconazorb AF Powder 2% Apply to scrotum topically one time a day for itch. Scheduled Time 3/20/24 09:00, Administration time 11:59.</p> <p>[NAME] Sensitive External Lotion 1% Apply to bilateral (both) feet two times a day for itching, dry scaly skin. Scheduled Time 3/20/24 09:00, Administration time 12:00.</p> <p>During an interview on 3/20/24 at 1:24 PM, the Director of Nursing (DON) stated all nurses knew the time frame for medication administration whether they were registry (contracted) nurses or worked for the facility. DON stated the time frame was one hour before and one hour after the scheduled time.</p> <p>During the same interview on 3/20/24 at 1:24 PM, the DON stated he investigated when a resident complained a medication was not given timely. He had a meeting with a charge nurse after a resident complained about medications being late. He audited med pass times as needed but had not done this routinely.</p> <p>During an interview on 3/20/24 at 2:55 PM, the DON stated antibiotic scheduled to be administered to Resident 2 at 09:00 AM and administered at 10:59 AM was late.</p> <p>During an interview on 3/20/24 at 3:20 PM, the Administrator stated two nurses followed up on late medications given today (3/20/24). The nurses notified the physician(s) and checked to make sure the affected residents had no adverse effects.</p>