

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 675633	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/02/2025
NAME OF PROVIDER OR SUPPLIER Holland Lake Rehabilitation and Wellness Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1201 Holland Lake Dr Weatherford, TX 76086	

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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41944</p> <p>Based on observations, and interview and record review the facility failed to ensure that drugs and biologicals were secured and stored in locked compartments, and permit only authorized personnel to have access to the keys for 1 of 2 treatment and medication carts (Hall 200 treatment cart) observed for medication storage,</p> <p>The treatment cart on hall 200 was left unlocked in the hallway by room # 216.</p> <p>This failure placed the residents at risk for medications being misappropriated or for potential harm and adverse reactions from access to medications not prescribed for them.</p> <p>The findings included:</p> <p>In an observation and interview on hall 200 on 12/31/24 at 9:16 AM a treatment cart was left unlocked in the hallway beside room [ROOM NUMBER]. There were no staff members or residents in view of the cart. The State Surveyor walked down the hallway and around a corner . The Administrator was observed sitting at a table doing paperwork at a table located in a sitting area. The cart was not in view by the administrator. The surveyor informed the administrator of the unlocked treatment cart on the 200 hall. The administrator stated it should be locked, and she would take care of it. The administrator then escorted the surveyor to the conference room and left .</p> <p>In an observation on hall 200 and interview at 9:20 AM on 12/31/24, the cart was still unlocked and parked beside the wall next to the door of room [ROOM NUMBER] with the drawers facing the hallway . There were no staff or residents in the hallway at that time. The DON came down the hallway and locked the cart . She stated, I locked the cart and started to walk away. The surveyor asked her to come back and open the cart. She turned around to come back, and as she started back toward the cart the Wound Care Nurse and the Wound Care Physician came out of a resident room.</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>In an interview and observation on 12/31/24 at 9:23 AM the Wound Care Nurse stated the DON had told her she left the cart unlocked. She stated she was not sure how long she was in the room to do wound care. She stated the cart should be locked and never left unattended in order to prevent residents from getting a medication that was not meant for them. She stated there were all sorts of adverse outcomes that could occur, but she really couldn't think at the moment. She then stated Well, they could get into something that was not meant for them. She opened the cart at the surveyor's request. There were several tubes of topical prescription and non-prescription creams which included antifungal creams, prescription antibiotic cream, nonsteroidal anti-inflammatory gels, and different dressing supplies and topical medication used for wound care. There was also a pair of scissors in a drawer beneath that drawer.</p> <p>In an interview with the DON at 9:45 AM on 12/31/24 She stated her expectation was that the medication and treatment cart should be kept locked at all times. She stated she had talked to the treatment nurse, and she would do an Inservice with staff on the importance of keeping the carts locked. She stated not locking medication and treatments could lead to a resident getting a medication that was not intended for them and having an adverse reaction.</p> <p>The security of the treatment cart was not specifically addressed in the policy provided.</p> <p>Record review of the facility policy Security of Medication Cart, dated revised April 2024, revealed the following [in part]:</p> <p>The medication cart shall be secured during medication passes.</p> <ol style="list-style-type: none"> 1. The nurse must secure the cart during the medication pass to prevent unauthorized entry. 2. The medication cart should be parked in the doorway of the resident's room during the medication pass. The cart and doors and drawers should be facing the resident's room. 3. When it is not possible to park the medication cart in the doorway, the cart should be parked in the hallway with the doors facing the wall. The cart must be locked before the nurse enters the resident's room. 4. Medication carts must be securely locked at all times when out of the nurse's view. 5. When the medication cart is not in use it must be locked and parked at the nurse's station. Or inside the medication room. 		