

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 676184	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/29/2024
NAME OF PROVIDER OR SUPPLIER Providence Park Rehabilitation and Skilled Nursing		STREET ADDRESS, CITY, STATE, ZIP CODE 5505 New Copeland Rd Tyler, TX 75703	

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>35340</p> <p>Based on observation, interview and record review, the facility failed to ensure medications were secured on 1 of 2 treatment medication carts (500/600 Hall Treatment Medication Cart) reviewed for pharmacy services in that:</p> <p>On 3/11/24 at 7:54 p.m., the treatment medication cart for 500/600 Hall was left unlocked, unsecured, and unattended near the nurse station.</p> <p>This failure could affect the residents, by placing them at risk of drug diversions or misuse of medications.</p> <p>Findings included:</p> <p>During an observation on 3/11/24 at 7:54 p.m., revealed the Treatment Cart for 500/600 halls was unlocked, and unattended stored against the wall across from the nurse station on 500/600 halls for unknown amount of time. All the drawers of the medications and treatments could be opened, and the medication was easily accessible. A resident was observed walking out the nourishment room located behind the nurse station.</p> <p>During an interview on 3/11/24 at 7:58 p.m., LVN C said she was the charge nurse for 500 Hall and worked the 6pm to 6am shift. She said during her shift the charge nurses did the treatments and said she had not done any treatments at that time. LVN C said she was not aware the treatment cart was unlocked; she said the treatments carts and medication carts were never supposed to be left unlocked. She said she did not know who left the treatment cart unlocked, and the only staff who had the cart keys was the staff who was assigned to the cart. LVN C said it was possible that a staff from the previous shift left the treatment cart unlocked and she locked and secured the treatment cart.</p> <p>During an interview on 3/11/24 at 8:00 p.m., ADON B said the treatment carts and the medication carts should remain locked and secured anytime not attended. She said the treatment nurse did not work that day and the treatments were being done by the nurses. ADON B said it was hard to say who left the 500/600 hall treatment cart open.</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>Record review of medication storage of medication policy dated 9/2018 revealed .3. In order to limit access to prescription medications, only licensed nurses, pharmacy staff, and those lawfully authorized to administer medications (such as medication aides) are allowed access to medication carts. Medication rooms, cabinets and medication supplies should remain locked when not in use or attended by persons with authorized access.</p>		