Residents #1, #2 and #3 have been discharged from the facility. Resident #4 continues to receive prn narcotic pain medication, which is documented on the Controlled Medication Utilization Record as well as on his MAR when administered.

An audit was completed on the residents in the facility receiving narcotic medication. The Control Medication Utilization Records were compared to the corresponding MARS to assess the licensed nurses documentation of administered Narcotics.

Nursing staff have been in-serviced on the correct procedure for the administration and documentation of controlled substances within the facility.

On 11/24/2014 at 12:00 PM an interview with Nurse #6 revealed she cannot explain the documentation discrepancy between Resident #1's narcotic log (Controlled Medication Utilization Record) and MAR. Nurse #6 reported she signed out the medications on the narcotic [Opioid] log sheet and administered the medications. Nurse #6 revealed she should have documented the narcotics in the MAR and the MAR was the official documentation record.

On 11/24/2014 at 3:27 PM an interview with the Director of Nursing revealed the MAR was part of the resident official medical record and where [an individual] would look for medication usage. The logs (Controlled Medication Utilization Record) were not part of the official medical record. Her expectation was that nursing staff document the administration of as needed medications on the MAR.

2) Resident #2 was admitted to the facility on 10/29/2014. A review of the physician orders for Resident #2 dated 10/29/2014 included Hydrocodone-Acetaminophen (Opioid Pain medication) tablet 5-325 mg give 1 tablet.
Ten Narcotic Pharmacy Manifests, MARs and Controlled Medication Utilization Records will be reconciled weekly for 3 months by the Director of Nurses. Any discrepancies identified will be investigated and resolved. Results of the weekly audits will be reported to the QA Committee during the monthly meetings to ensure continued compliance.
F 514 Continued From page 3 expectation was that nursing staff document the administration of as needed medications on the MAR.

3) Resident #3 was admitted to the facility on 10/18/2014. A review of the physician orders for Resident #2 dated 10/18/2014 included Hydrocodone-Acetaminophen tablet 7.5-325 mg give 1 tablet by mouth every 4 hours as needed for pain.


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<th>ID</th>
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<th>Summary Statement of Deficiencies (Each deficiency must be preceded by full, regulatory or LSC identifying information)</th>
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<th>Provider's Plan of Correction (Each corrective action should be cross-referenced to the appropriate deficiency)</th>
<th>Completion Date</th>
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<tbody>
<tr>
<td>F 514</td>
<td>Continued From page 4 11/16/2014 at 1330, 11/16/2014 at 1830, 11/17/2014 at 0730, 11/17/2014 at 2000, 11/18/2014 at 0100, 11/18/2014 at 2045, 11/19/2014 at 0800, 11/19/2014 at 2200, 11/20/2014 at 1500, 11/20/2014 at 2200, and 11/21/2014 at 0840. On 11/24/2014 at 3:16 PM an interview with Nurse # 9 revealed she did not document on the MAR out of habit. Documentation of narcotics on the Controlled Medication Utilization Record was to be the only location to document. Nurse # 9 revealed the MAR was part of the official medical record and the narcotic log [Controlled Medication Utilization Record] was not. On 11/24/2014 at 3:27 PM an interview with the Director of Nursing revealed the MAR was part of the resident official medical record and where [an individual] would look for medication usage. The logs [Controlled Medication Utilization Record] were not part of the official medical record. Her expectation was that nursing staff document the administration of as needed medications on the MAR. 4) Resident #4 's most recent admission to the facility was on 8/26/2014. A review of the physician orders for Resident #4 dated 8/26/2014 included Oxycodeone (Opioid pain medication) tablet 5 mg give 1 tablet by mouth every 6 hours as needed for pain. A record review of Resident #4 's MAR from a time period from 11/9/2014 through 11/24/2014 revealed an Oxycodeone tablet was administered 9 times: 11/9/2014 at 0521, 11/10/2014 at 0508, 11/13/2014 at 1622, 11/17/2014 at 1349, 11/18/2014 at 0458, 11/22/2014 at 1638,</td>
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FORM CMS-2567v(02-99) Previous Versions Obsolete Event ID: 17UR11 Facility ID: 923453 If continuation sheet Page 5 of 6
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