MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	43SC	A. BUILDING: _____ B. WING _____	11/22/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SILVER CROSS HEALTH & REHAB	503 SILVER CROSS DRIVE BROOKHAVEN, MS 39601

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	Initial Comments The State Agency (SA) Conducted an annual re-certification survey at the facility from 11/20/22 to11/22/22. During the survey, the SA determined that the facility was not in compliance with the Minimum Standards for Institutions for the Aged or Infirm and cited deficiency M715.	M 000		
M 715	45.24.4 Labeling of drugs Labeling of drugs. Each facility shall follow the Mississippi State Board of Pharmacy labeling requirements. This Statute is not met as evidenced by: Based on observations, staff interviews, record reviews, and facility policy review, the facility failed to remove expired Pneumovax-23 (pneumococcal vaccine polyvalent) vials from the medication storage refrigerator for one (1) of one (1) medication rooms observed. Findings include: Review of the facility's policy, "Safe Medication Practices" with a revision date of 7/31/15, revealed, " ...Ensure expiration date is within defined limits ..." On 11/20/22 at 3:45 PM, an observation of the medication storage room with Licensed Practical Nurse (LPN) #2 revealed seven (7) Pneumovax-23 vials in the medication storage refrigerator with an expiration date of 10/12/22. On 11/20/22 at 4:00 PM, in an interview with LPN #2, she confirmed it is the responsibility of the nursing staff to remove expired medications from the medication storage refrigerator. She stated	M 715	Immediate action(s) taken for the resident(s) found to have been affected include: All seven Pneeumovax-23 vials were removed from the medication storage refrigerator and discarded by Director of Nursing on 11/20/22. Identification of other residents having the potential to be affected was accomplished by: The facility has determined that all residents receiving medications requiring refrigeration have the potential to be affected. Actions taken/systems put into place to reduce the risk of future occurrence include: An in-service education program was initiated by the Staff Educator with staff nurses on 12/2/22 addressing the facility policy regarding the proper storage of medications.	12/30/22

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	43SC	A. BUILDING: _____ B. WING _____	11/22/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SILVER CROSS HEALTH & REHAB	503 SILVER CROSS DRIVE BROOKHAVEN, MS 39601

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 715	Continued From page 1 expired vaccines should not be given to a resident, as they could be less effective. On 11/20/22 at 4:08 PM, in an interview with LPN #3/Charge Nurse, she explained the nurses on the night shift are responsible for checking expiration dates of medications in the storage room and removing them. She stated if a resident is given expired medication, depending on the medication, the medication could be less effective, or the resident could have an adverse reaction. She confirmed that there were seven (7) vials of Pneumovax-23, with an expiration date of 10/12/22, that should have been removed. On 11/22/22 at 2:45 PM, in an interview with the Director of Nursing (DON), he revealed checking for expired medications are part of the assigned duties to the nursing staff working at night. The DON confirmed that expired Pnemovax-23 can be less effective, and the resident could still develop pneumonia.	M 715	How the corrective action(s) will be monitored to ensure the practice will not recur: In-service for all nurses was initiated on 12/2/22 by the Staff Educator and findings will be discussed in the December Quality Assurance committee meeting. The Unit managers and Quality Assurance Nurses will inspect the medication storage refrigerator 3 times a week, beginning on 12/12/22, for four (4) weeks and findings will be discussed in weekly Quality Assurance meetings for four weeks. Subsequent weekly inspections will be conducted for three (3) months to ensure there are no expired medications and appropriate storage on an on-going basis. Corrective action completion date: December 30, 2022	