STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL045114	A. BUILDING: _____ B. WING _____	R 10/25/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILLOW SPRINGS ASSISTED LIVING # 2	1310 HEBRON STREET HENDERSONVILLE, NC 28739

(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
{C 000}	Initial Comments The Adult Care Licensure Section and the Henderson County Department of Social Services conducted a follow up survey on 10/25/16.	{C 000}		
C 358	10A NCAC 13G .1006 (g) Medication Storage 10A NCAC 13G .1006 Medication Storage (g) Medications shall not be stored in a refrigerator containing non-medications and non-medication related items, except when stored in a separate container. The container shall be locked when storing medications unless the refrigerator is locked or is located in a locked medication area. This Rule is not met as evidenced by: Based on observation and interviews, the facility failed to assure that Lantus, Levemir, and Bydureon insulins requiring refrigeration were stored in a refrigerator, that contained non-medications and non-medication related items, was stored in a separate container. The findings are: Observation on 10/25/16 at 9:20AM of medications on hand in the refrigerator in the staff quarters for three of the facility's residents revealed: - 4 vials of Lantus Insulin. -2 boxes of Bydureon insulin. -1 box of opened Levemir insulin. -6 boxes of Novolog injectable pens. -4 boxes of Lantus injectable pens.	C 358		

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C 358	Continued From page 1 -An unlocked tackle box labeled "insulin", contained 2 vials of opened Novolog and Lantus, lancets and Novolog and Lantus injectable pens. Observation on 10/25/16 at 9:20AM of non-medication related items revealed: -5 cans of unopened soda. -1 plastic 1.25 oz. soda bottle opened and only ¼ full. -1 round container of applesauce unopened on the bottom shelf. -3 bottles of opened, coffee creamer. Interview on 10/25/16 at 9:45AM with the Supervisor-In-Charge (SIC) revealed: -All non-medication related items belonged to staff. -This refrigerator is where all refrigerator medications are kept as the staff quarters are locked. -All staff use the refrigerator. -He was aware non-medication items were to be kept in a different refrigerator and he and another staff member had talked about buying a small refrigerator for their personal items. Interview with the Administrator on 10/25/16 at 10:00AM revealed: -She was aware that medications stored in the kitchen refrigerator needed to be in a separate container. -The Administrator would follow-up with the owner to assure that a separate container would be obtained for insulin storage.	C 358		