The following is the Plan of Correction for Brookdale Skeet Club. This Plan of Correction is in regards to the Statement of Deficiencies resulting from the annual survey on 1/20/2017. This Plan of Correction is not to be construed as an admission of our agreement with the findings and conclusions in the Statement of Deficiencies, or any related sanction or fine. Rather, it is submitted as confirmation of our ongoing efforts to comply with statutory and regulatory requirements. In this document, we have outlined specific actions in response to identified issues. We have not provided a detailed response to each allegation or finding, nor have we identified mitigating factors.

10A NCAC 13F .1004 Medication Administration
(a) An adult care home shall assure that the preparation and administration of medications, prescription and non-prescription, and treatments by staff are in accordance with:
(1) Orders by a licensed prescribing practitioner which are maintained in the resident's record; and
(2) Rules in this Section and the facility's policies and procedures.

An audit of resident orders was completed at the community on January 23, 2017

Orders will be reviewed, per policy, by the Health and Wellness Director/ Designee on a weekly basis and any unclear orders will be sent to the MD for clarification.

Staff will be retrained on procedure for holding medications per MD order and the documentation of the training will be at the community for review. The Health and Wellness Director/Designee will review the MAR's weekly for four weeks after the training to ensure complete understanding and compliance with orders. The MAR's will then be reviewed on a monthly basis to identify further training needs.

Date of Completion: March 1, 2017 and ongoing

2/16/17

Sherry Jackson, Executive Director

Reviewed and excepted by Diana Spalding RN 2/20/17

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041029	A. BUILDING: _____ B. WING _____	01/20/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE SKEET CLUB	1560 SKEET CLUB ROAD HIGH POINT, NC 27265

(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
D 000	Initial Comments The Adult Care Licensure Section conducted a follow up survey on 01/19/17 and 01/20/17.	D 000		
D 358	10A NCAC 13F .1004(a) Medication Administration 10A NCAC 13F .1004 Medication Administration (a) An adult care home shall assure that the preparation and administration of medications, prescription and non-prescription, and treatments by staff are in accordance with: (1) orders by a licensed prescribing practitioner which are maintained in the resident's record; and (2) rules in this Section and the facility's policies and procedures. This Rule is not met as evidenced by: Based on interviews and record reviews the facility failed to assure 1 of 5 sampled resident (Resident # 2) Lisinopril (used to treat high blood pressure) was administered as ordered. The findings are: Review of Resident #2's current FL2 dated 4/6/16 revealed: -Diagnoses included hypertension, atrial fibrillation, and diabetes. -Medications ordered included Lisinopril 40 mg take 1 tablet daily, hold if systolic blood pressure is less than 140. -A physician's order for daily blood pressures. Review of Resident #2's November 2016 Electronic Medication Administration Record (eMAR) revealed: -A computerized transcription entry for blood pressures daily. -A computerized transcription entry for Lisinopril	D 358		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

2/16/17

Division of Health Service Regulation

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D 358	Continued From page 1 40 mg give 1 tablet daily, hold if systolic blood pressures less than 140. -A computerized entry the systolic blood pressures were less than 140 eighteen times from November 1st through November 30th. -A computerized entry Lisinopril 40 mg was administered 11 of the 18 times when the systolic blood pressure was less than 140 and should have been held. Further review of Resident #2's November 2016 Electronic Medication Administration Record (eMAR) revealed the blood pressures ranged from 108/63 to 170/68 from November 1st to November 30th. Review of Resident #2's December 2016 eMAR revealed: -A computerized transcription entry for Blood Pressures daily. -A computerized transcription entry for Lisinopril 40 mg give 1 tablet daily, hold if systolic blood pressures less than 140. -A computerized entry the systolic blood pressures were less than 140 sixteen times from December 1st through December 31st. -A computerized entry Lisinopril 40 mg was administered 7 of the 16 times when the systolic blood pressure was less than 140 and should have been held. Further review of Resident #2's December 2016 Electronic Medication Administration Record (eMAR) revealed the blood pressures range from 112/61 to 178/72 from December 1st to December 31st. Review of Resident #2's January 2017 eMAR revealed: -A computerized transcription entry for Blood	D 358		

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D 358	Continued From page 2 Pressures daily. -A computerized transcription entry for Lisinopril 40 mg give 1 tablet daily, hold if systolic blood pressures less than 140. -A computerized entry the systolic blood pressures were less than 140 seven times from January 1st through January 19th. -A computerized entry Lisinopril 40 mg was administered 3 of the 7 times when the systolic blood pressure was less than 140 and should have been held. Further review of Resident #2's January 2017 Electronic Medication Administration Record (eMAR) revealed the blood pressures range from 111/65 to 152/73 from January 1st to January 19th. Interview on 1/19/17 at 11:45 am with Resident #2 revealed: -The facility staff administered his medications every day. -The Medication Aide (MA) had taken his blood pressure daily for close to 6 months. -He was aware what medications he took, and that Lisinopril 40 mg was given daily to the resident. -He relied on the facility staff to administer his medications and to obtain his blood pressure. Interview on 1/20/17 at 8:20 am with a Medication Aide (MA) revealed: -She had worked in the facility as a MA for over a year. -Her responsibilities include administering medications and obtaining blood pressures. -She was aware of the order to hold Resident #2's Lisinopril 40 mg if the systolic blood pressure was less than 140. -She thought a blood pressure of 128/72 was a	D 358		

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D 358	Continued From page 3 normal blood pressure for Resident #2, but she had held the Lisinopril 40 mg when she had worked the medication cart. -She could not speak for the other MAs and exactly what they were doing. -When she had held the Lisinopril 40 mg she would document on the eMAR it was held. Interview on 1/20/17 at 8:30 am with the Resident Care Coordinator revealed: -She had been the only nurse in the facility for several months. -Her responsibilities included overseeing the clinical staff and reviewing day to day orders from the physicians. -She was not aware of Resident #2's order for Lisinopril 40 mg daily, hold if systolic blood pressure was less than 140. -She thought the order was confusing and could see why some of the MAs had administered the Lisinopril 40 mg when the systolic blood pressure had been less than 140. -"The order should had been clarified, if it does not make sense to me then it probably did not make sense to the MAs either. " -The nurses were responsible for reviewing and clarifying new orders. Telephone interview on 1/20/17 at 11:10 am and on 1/24/17 at 1:50 pm with the nurse from Resident #2's physician office revealed: -She was unaware of the order for holding the Lisinopril 40 mg, but would speak to the physician concerning the order. -The facility submitted Resident #2's blood pressures monthly for the physician to review, all the blood pressures had been stable with no changes to the order for Lisinopril 40 mg daily. -The order on file was to administer Lisinopril 40 mg daily.	D 358		

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D 358	Continued From page 4 Interview on 1/20/17 at 1:00 pm with the Executive Director (ED) revealed: -She had been the ED for 2 months. -She was unaware of Resident #2's order for Lisinopril 40 mg daily, hold if systolic blood pressure is less than 140. -She relied on the facility nurse to oversee the clinical staff and to provide training. -She would immediately conduct an in service for all MAs on medication administration and following physician orders as written.	D 358		