



PRINTED: 09/01/2016
FORM APPROVED

North Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 8048	(X2) MULTIPLE CONSTRUCTION: A. BUILDING: B. WING: Division of Health Facilities	(X3) DATE SURVEY COMPLETED 08/30/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

ST FRANCIS RESIDENCE

701 11TH STREET
CANDO, ND 58324

(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
B 000	INITIAL COMMENTS For the unannounced licensure survey started on August 29, 2016 and completed on August 30, 2016, the sample included five residents for complete review and one closed record for review. Tier II citations included B1540.	B 000		
B1540	33-03-24.1-15,4 PHARMACY/MED ADM SERVICES 4. All medications used by residents which are administered or supervised by staff must be: a. Properly recorded by staff at the time of administration. b. Kept and stored in original containers labeled consistently with state laws. c. Properly administered. This state licensing rule is not met as evidenced by: Based on observation, record review, review of professional reference, and staff interview, the facility failed to ensure correct medication administration for 1 of 4 sampled residents (Resident #4) observed during medication administration. Failure to monitor Resident's #4's pulse prior to the administration of atenolol (a blood pressure medication) may result in bradycardia (low heart rate) and other adverse reactions. Findings include:	B1540	1. EMAR updated to require documentation of resident #4's pulse prior to allowing staff to sign off the medication. Resident #4's medical record reviewed for any adverse effects as a result of not checking his pulse prior to drug administration. 2. All residents taking medications requiring a pulse prior to drug administration could be affected by this practice. 3. Resident #4's Atenolol order has been changed and a pulse is now required prior to administration of the drug. An in-service will be provided to educate nursing staff on proper way to input these types of orders for any resident that might have an order requiring a pulse. DON, or designee, will complete audits to ensure a pulse is obtained prior to administration of medications that require a pulse. Records of remaining Basic Care	

Health Resources Section

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6809

KQS411

If continuation sheet 1 of 2

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