STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	2260	A. BUILDING: _____ B. WING _____	C 04/05/2011

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BUENA VISTA SENIOR CARE	8505 RANCHO SANTA FE PLACE NE ALBUQUERQUE, NM 87113

(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
A 000	Initial Comments A Complaint investigation was completed for intake #NM00027967 for NMAC 7.8.2 regulations governing Assisted Living facilities. The Complaint was Unsubstantiated. However, deficiencies were cited as a result of the investigation. The alleged perpetrator was referred for placement on the Employee Abuse Registry.	A 000		
A 070	7 NMAC 8.2.70 Incorporated and Related Rules and Codes INCORPORATED AND RELATED RULES AND CODES: The facilities that are subject to this rule are also subject to other rules, codes and standards that may, from time to time, be amended. This includes the following: A. Health Facility Licensure Fees and Procedures, New Mexico Department of Health, 7.1.7 NMAC. B. Health Facility Sanctions and Civil Monetary Penalties, New Mexico Department of Health, 7.1.8 NMAC. C. Adjudicatory Hearings for Licensed Facilities, New Mexico Department of Health, 7.1.2 NMAC. D. Caregiver's Criminal History Screening Requirements, 7.1.9 NMAC. E. Employee Abuse Registry 7.1.12 NMAC. F. Incident Reporting, Intake Processing and Training Requirements 7.1.13 NMAC. [7.8.2.70 NMAC - N, 01/15/2010] This REQUIREMENT is not met as evidenced	A 070		

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A 070	Continued From page 1 by: Refer to 7.8.2.32(A)(1) - Reporting of Incidents The facility shall report any incident or unusual occurrence which has or could threaten the health, safety, or welfare of the residents and staff to the licensing authority complaint hotline within twenty-four (24) hours or by the next business day, if it is a weekend or a holiday. Refer also to NMAC 7.1.13.9 (A)(2)(b) - Incident Reporting, Intake, Processing and Training Requirements (Effective date February 28, 2006) - Incident Management System Training Curriculum Requirements on incident policies and procedures, timely reporting, unexpected deaths and other reportable incidents. All community based service providers have a duty to report incidents to the department within a twenty four hour period including admission to a hospital or the provision of emergency services that results in medical care which is unanticipated. Based on record reviews and interview, the facility failed to ensure that significant incidents were reported to the licensing authority as required for 1 (#1) of 1 (#1) residents. The findings are: A. Review of Complaint Intake #27967 received on 03/25/2011 revealed that an incident occurred on 10/11/10 involving the misappropriation of liquid morphine, a controlled substance prescribed to Resident #1. B. Review of The Department of Health computerized incident database revealed no	A 070		

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A 070	Continued From page 2 incidents had been reported by the facility for the months of October 2010 through March 2011. C. On 04/04/11 at 3:05 pm, during interview the Administrator of the facility stated that he did not report the incident involving the misappropriation of liquid morphine by a staff member to Incident Management.	A 070		