Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
RECITED TAGS	2137	A. BUILDING _____ B. WING _____	R 11/26/2008

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LIFE SPIRE ASSISTED LIVING	9151 HIGH ASSETS WAY NW ALBUQUERQUE, NM 87120

(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
{A35}	7 NMAC 8.2.35 Custodial Drug Permit 7.8.2.35 CUSTODIAL DRUG PERMIT: Any facility licensed pursuant to these regulations who supervises the administration, self-administration, or safeguards medications for residents, must have a current custodial drug permit issued by the State Board of Pharmacy. EXCEPTION: Adult residential care facilities with one (1) resident are not required to have a custodial drug permit. A. PROCUREMENT, LABELING, AND STORAGE: The facility shall provide assistance to the resident in obtaining the necessary medications, treatment and medical supplies as required by the individual or specified by the individual's health care plan. The facility shall procure, label, and store medications for residents in a manner which shall be in compliance with state and federal laws. (1) All medications, including non-prescription drugs, will be stored in a locked compartment or in a locked room, as approved by the Board of Pharmacy, and the key will be in the care of the director or designee. (2) Internal medication must be kept separate from external medications. Drugs to be taken by mouth will be separated from all other dosage forms. (3) A separate locked compartment will be available in the refrigerator for those items labeled "keep in refrigerator." The refrigerator temperature will be kept between thirty-five (35) and forty-five (45) degrees Fahrenheit. A thermometer is required to be kept in the refrigerator. (4) All medications, including non-prescription medications, must be stored in separate compartments for each resident and all medications will be labeled with the residents' names.	{A35}	7 NMAC 8.2.35 A (4) Effective 12/8/08 all over the counter medication, non prescription Medications will be labeled with the resident name. Agency labels have been developed to include Medication name, quantity, resident name, date opened + stopp initals. This process must be completed before medication is logged into medication log book & placed in locked compartment. External medication will be placed in zip lock bags in order to adhere 7.8.2.35 A(2).	12/8/08

Scanned 12-30-08

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE 12/19/08

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{A35}	Continued From page 1 (5) A resident may be permitted to keep his/her own medication in a secure place in his/her room for self-administration if the physician's report has deemed it appropriate that the resident do so. (6) The facility may not require the resident to purchase prescriptions from any particular pharmacy. (7) Medical gases (oxygen) and equipment used for the administration of inhalation therapy and for resuscitative purposes must comply with National Fire Protection Association (NFPA) 99. B. CONSULTING PHARMACIST: The facility shall maintain records demonstrating the consulting pharmacist provides the following: (1) Reviews the medication regimen as needed, but at least quarterly (every three (3) months), to determine that all medications and records are accurate and current. All irregularities must be reported to the Director of the facility and these irregularities must be acted upon. (2) A system of records of receipt and disposition of all drugs in sufficient detail to enable an accurate reconciliation. (3) Consultation is provided on all aspects of pharmacy services in the facility, including reference information regarding side effects and, when needed, physician consultation in cases involving the use of psychotropic medications. [7-1-64, 9-15-70, 7-19-74, 9-24-76, 7-11-86, 1-11-90, 4-7-97; 7.8.2.35 NMAC - Rn, 7 NMAC 8.2.35, 8-31-00] This REQUIREMENT is not met as evidenced by: THIS IS A REPEAT DEFICIENCY FROM SURVEY 8/14/2008	{A35}		

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{A35}	Continued From page 2 Refer to 7.8.2.35 (A) (4) - All Medications will be labeled Based on review and interview the facility failed to ensure that all medications, including non-prescription medications were labeled with resident names for 4 of 5 sampled residents. The findings are: A. On 11/26/08 at 9:45 AM during a medication review it was noted that medications were found in residents designated medication boxes that were not labeled with the residents name, they are as follows: 1. Resident #1 - Multi One Vitamins 2. Resident #2 - Magox 400, Maalox Advanced 3. Resident #3 - Tylenol 325 mg 4. Resident #4 - Tylenol Extra Strength 500 mg B. On 11/26/08 at 9:45 AM during interview with the house manager, she acknowledged the medications were not labeled.	{A35}	7.8.2.38 (E) Effective 12/8/08 more frequent checks 2 times a week will occur by Quality Assurance Clerk. There will be a log documenting these checks. Chef will also label foods accordingly + discard food more than 3 days old. all old labels must be removed or covered. Left overs must be labeled immediately.	12/8/08
{A38}	7 NMAC 8.2.38 Food Management 7.8.2.38 FOOD MANAGEMENT: Each facility must store, prepare, distribute and serve food under sanitary conditions and in accordance with the New Mexico Environment Department Food Service and Processor Regulations, if applicable. A. Each facility shall ensure a minimum of a three (3) day supply of perishable and a five (5) day supply of non-perishable or canned food is provided for the residents. B. All milk, to include dry milk products, shall be Grade A pasteurized.	{A38}		

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{A38}	Continued From page 3 C. Potentially hazardous food such as meat, milk, and custard shall be kept at 45 degrees F or below or at 140 degrees F or above. D. Each refrigerator and freezer shall be provided with an indicating thermometer accurate to plus or minus 3 degrees F, located in the warmest section of the refrigeration facility and must be of such type and so situated that the thermometer can be easily read. Thermostats shall not be relied upon to maintain temperatures at correct levels in the absence of thermometers. The temperature of the refrigerator shall be 35 degrees F- 45 degrees F. Freezer temperatures shall be maintained at 0 degrees F or below. E. Refrigerators, freezers, kitchen area and food preparation areas shall be kept clean and sanitary at all times. Food stored in refrigerators/freezers shall be covered, dated, and labeled. Unused leftover food shall be discarded after three days. F. Medication, biological, poisons, detergents, and cleaning supplies shall not be kept in the same storage areas used for storage of foods. Medications may be stored in the refrigerator with food, if they are labeled and locked in a container marked specifically for medication. G. Dishes, utensils, and preparation equipment shall be properly washed and stored to maintain sanitary conditions. H. All garbage and rubbish shall be stored in containers which are waterproof, easily cleaned and have tight fitting lids. Food waste containers shall be kept in good repair, and shall be kept covered except during use. [7-1-64, 9-15-70, 5-26-72, 9-24-76, 7-11-86, 4-7-97; 7.8.2.38 NMAC - Rn, 7 NMAC 8.2.38, 8-31-00]	{A38}		

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{A38}	Continued From page 4 This REQUIREMENT is not met as evidenced by: THIS IS A REPEAT DEFICIENCY FROM SURVEY 8/14/2008 Refer to 7.8.2.38 E. Based on observation and interview, the facility failed to store food in compliance with the New Mexico Environmental Department Food Services and Processing Regulations. The findings are: A. On 11/26/2008 at 9:15 am during a tour of the facility, it was observed that there were several items located in the refrigerator and freezer without labels and/or dates, the findings are; 1. Found in the refrigerator; 2 half covered pies, cranberry mixture, ham and biscuits stored in baggies; 2. Expired leftovers found in the refrigerator; beets dated 11-13-08 and jello dated 11-19-08; 3. Found in the Freezer; bananas, sweet buns, and 2 baggies of meat (not in original package) B. On 11/26/2008 at 10:00 am during interview with the Staff #1, she acknowledged that the food items listed were not dated and/or labeled.	{A38}		