

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 10550	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/04/2025
NAME OF PROVIDER OR SUPPLIER SUMMERSET RENO ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 6215 SHARLANDS AVE, RENO, NEVADA ,89523		
(X4) ID PREFIX TAG RFG 0001- Deficiencies	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG RFG 0001- Deficiencies	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
	The Statement of Deficiencies was generated as a result of a state licensure survey conducted in your facility, in accordance with Nevada administrative code, chapter 449, and Nevada revised statutes chapter 449- Residential Facility for Groups (RFG), medical facilities and other related entities. The findings and conclusions of any investigation by the Division of Health Care Purchasing and Compliance shall not be construed as prohibiting any criminal civil investigation, actions or other claims for reliefs that may be available to any party under applicable federal, state or local law. Based on an inspection conducted, the items marked below identify the violation in operation of the RFG which must be corrected by the revisit/compliance date specified in writing by the health authority. Failure to comply with this notice and immediately correct the identified deficiencies may result in the suspension or termination of your provider agreement, funding, or future authorization as a provider authorized by the State			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER Name: MEGAN SALISBURY Title: Administrator
REPRESENTATIVE'S SIGNATURE

Date: 10/16/2025

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	of Nevada pursuant to NAC 433.384, and other applicable local and state laws. Inspector Comments: This Statement of Deficiencies was generated as a result of a mandatory re-grading state Licensure survey conducted at your facility on 09/04/2025, in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facility for Groups. The facility is licensed for 110 Residential Facility for Group beds for elderly and disabled persons, and/or mental illness and/or providing assisted living services, 80 Category I residents and 30 Category II residents. The census at the time of the survey was 85. Twelve resident files were reviewed and nine employee files were reviewed. The facility received a grade of A. The findings and conclusions of any investigation by the Health Care Purchasing and Compliance Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following deficiencies were			

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	identified:			
Y 0890 SS= A	NAC 449.2744 Administration of medication: Maintenance of logs and records; contents. 1. The administration of a residential facility that provides assistance to residents in the administration of medications shall maintain: (a) A log for each medication received by the facility for use by a resident of the facility. The log must include: (1) The type and quantity of medication received by the facility; (2) The date of its delivery; (3) The name of the person who accepted the delivery; (4) The name of the resident for whom the medication is prescribed; and (5) The date on which any unused medication is removed from the facility or destroyed. (b) A record of the medication administered to each resident. The record must include: (1) The type of medication administered; (2) The date and time that the medication was administered; (3) The date and time that a resident refuses, or otherwise misses, an administration of medication; and (4) Instructions for administering the medication to the resident that reflect each current order or prescription of the resident's physician, physician assistant or advanced practice registered nurse, including, without limitation, whether the medication is to be administered according to a routine schedule or as needed; (5) Any change in an order or prescription of a resident's physician, physician assistant or advanced practice registered nurse, including, without limitation, the discontinuation of the medication; (6) Any time when the resident is out of the facility; and (7) Any mistakes made in the administration of medication.	Y 0890	On 9/4/25, Resident Services Director reviewed resident #11s paper MAR and verbally discussed it with medication technicians on day and swing shift to ensure proper documentation immediately and moving forward. On 9/5/25, resident #11s electronic MAR was updated by pharmacy to include new orders for Buspirone 10mg and Venlafaxine 37.5mg that were previously being documented on a paper MAR. On 9/5/25, a training was also completed with all med techs by Resident Services Director on how to properly complete, document on and use a paper MAR. Resident Services Director and Executive Director/ Designee will ensure that all orders requiring a paper MAR are filled out and documented on appropriately moving forward. This will be on an ongoing and as needed basis. Our facility uses an electronic MAR system, so paper MARs are generally only utilized while we wait for orders to be updated in our system by our pharmacy.	09/05/2025

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	(Cross-reference to NAC 449.2742(5)) 2. The administrator of the facility shall keep a log of caregivers assigned to administer medications that indicates the shifts during which each caregiver was responsible for assisting in the administration of medication to a resident. This requirement may be met by including on a resident's medication sheet an indication of who assisted the resident in the administration of the medication, if the caregiver can be identified from this indication. Inspector Comments: Based on interview, observation and record review, the facility failed to ensure the Medication Administration Record (MAR) included accurate documentation for 1of 12 residents reviewed for medication administration (Resident #11). Findings include: Resident #11 Resident #11 was admitted to the facility on 08/26/2025, with diagnoses including hypertension and chronic obstructive pulmonary disease. Resident #11's August 2025 MAR documented the following medications lacked being initialed by the Medication Technician (MT) on 09/02/2025 and 09/03/2025. -Buspirone 10 milligram (mg) tablet, take one tablet by mouth three times a day for anxiety. -Venlafaxine 37.5 mg tablet, take one tablet by mouth every day. On 09/04/2025 at 1:20 PM, the Wellness Director confirmed Resident #11 lacked documented evidence in the resident's			

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	September 2025 MAR the MT had initialed the MAR to indicate the medications had been administered. The Wellness Director verbalized medications for Resident #11 were administered; however, the MT did not initial the MAR to indicate medications were administered and the physician did not need to be notified.			
Y 0920 SS= D	NAC 449.2748 Medication Storage. 1. Medication including, without limitation, any over-the-counter medication stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medications for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key. 2. Medication stored in a refrigerator including, without limitation, any over-the-counter medication must be kept in a locked box unless the refrigerator is locked or is located in a locked room. 3. Medication including, without limitation, any over-the-counter-medication or dietary supplement, must be:	Y 0920	All apartments of residents who self-administer medications were checked on 9/5/25 to ensure the apartment was locked and/ or medications were secured inside of the apartment. Regular audits are completed on the second Tuesday of each month to check that apartment doors are locked and/ or medications are secured. Resident Services Director and Executive Director/ Designee will be responsible for completion of room audits. Per audit schedule, an audit was completed on 9/9/25 and next audit will be conducted on 10/14/25. A letter was also passed out to all residents on the requirements of securing medications in our community. Education on this matter will occur on an ongoing basis.	09/05/2025

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	(a) Plainly labeled as to its contents, the name of the resident for whom it is prescribed and the name of the prescribing physician; and (b) Kept in its original container until it is administered. Inspector Comments: Inspector Comments: Based on observation, interview, and document review, the facility failed to ensure medications in a resident room approved to self-administer medications were safely stored in a locked area and inaccessible to other residents or visitors for 2 of 85 residents. Findings include: On 09/04/2025, the following resident rooms contained unsecured medications: Room 122 at 10:13 AM, the door to the room was unlocked and the room was unoccupied. A bottle of Mentholatum Ointment was left on top of a nightstand. A pill organizer was on the kitchen counter with 4 of the 7 compartments filled with unidentified medications. Room 206 at 10:31 AM, the door to the room was unlocked and the room was unoccupied. Five medication bottles were clustered on the dining table, including: Probiotic 10, Amlodipine tablet 5 mg, Pioglitazone 30 mg tablet, Lisinopril tablet 5 mg, and aspirin. On 09/04/2025 in the morning, the Maintenance Director confirmed a resident self-administering medication must keep medications secured. Severity: 2 Scope: 1			