Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	2677	A. BUILDING _____ B. WING _____	12/04/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRINCESS 2 GROUP HOME	**10019 PRINCESS CUT ST, LAS VEGAS, NEVADA ,89183**

(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) COMPLETION DATE
0000	Initial Comments - Inspector Comments: This Statement of Deficiencies was generated as a State Licensure grading re-survey conducted in your facility on 12/4/18. This State Licensure survey was conducted by the authority of NRS 449.0307, Powers of the Division of Public and Behavioral Health. The facility is licensed for six Residential Facility for Group beds for elderly and disabled persons and/or persons with mental illness, Category I residents. The census at the time of the survey was four. One resident file was reviewed and zero employee files were reviewed. The facility received a grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health 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 regulatory deficiencies were identified:	0000		
0072 SS= E	449.196(3)(a-c) - Qualifications of Caregiver-Med Training - NAC 449.196 Qualifications of caregivers. 3. If a caregiver assists a resident of a residential facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must: (a) Before assisting a resident in the administration of a medication, receive the training required pursuant to paragraph (e) of subsection 6 of NRS 449.037, which must include at least 16 hours of training in the management of medication consisting of not less than 12 hours of classroom training and not less than 4 hours of practical training, and obtain a certificate acknowledging the completion of such training; (b) Receive annually at least 8 hours of training in the management of medication and provide the residential facility with satisfactory evidence of the content of the training and his or her attendance at the training; (c) Complete the training program developed by the administrator of the residential facility pursuant to paragraph (e) of subsection 1 of NAC 449.2742; and	0072	Already corrected from 7/18/2018 inspection.	09/26/2018

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0088 SS= C	4493199(4) - Staffing Schedule - NAC 449.199 Staffing requirements; limitations on number of residents; written schedule required for each shift. 4. The administrator of a residential facility shall maintain monthly a written schedule that includes the number and type of members of the staff of the facility assigned for each shift. The schedule must be amended if any changes are made to the schedule. The schedule must be retained for at least 6 months after the schedule expires.	0088	Already corrected from 7/18/2018 inspection.	07/18/2018
0103 SS= E	449.200(1)(d) - Personnel File - NAC 441A / Tuberculosis - NAC 449.200 Staffing requirements; limitations on number of residents; written schedule required for each shift. 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.	0103	Already corrected from 7/18/2018 inspection.	07/18/2018
0106 SS= E	449.200(2)(a) - Personnel File - 1st aid & CPR - NAC 449.200 Staffing requirements; limitations on number of residents; written schedule required for each shift. 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation.	0106	Already corrected from 7/18/2018 inspection.	07/18/2018
0175 SS= F	449.209(4)(b) - Health and Sanitation-Hazards - NAC 449.209 Health and sanitation. 4. To the extent practicable, the premises of the facility must be kept free from: (b) Hazards, including obstacles that impede the free movement of residents within and outside the facility.	0175	Already corrected from 7/18/2018 inspection.	07/21/2018
0178 SS= F	449.209(5) - Health and Sanitation-Maintain Int/Ext - NAC 449.209 Health and sanitation. 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained.	0178	Already corrected from 7/18/2018 inspection.	07/21/2018

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0253 SS= F	449.217(4) - Adequate Supplies of Food - NAC 449.217 Kitchens; storage of food; adequate supplies of food; permits; inspections. 4. The administrator of a residential facility shall ensure that there is at least a 2-day supply of fresh food and at least a 1-week supply of canned food in the facility at all times.	0253	Already corrected from 7/18/2018 inspection.	07/18/2018
0274 SS= C	449.2175(5) - Service of Food - Substitutions - NAC 449.2175 Service of food; seating; menus; special diets; nutritional requirements; dietary consultants. 5. Any substitution for an item on the menu must be documented and kept on file with the menu for at least 90 days after the substitution occurs. A substitution must be posted in a conspicuous place during the service of the meal.	0274	Already corrected from 7/18/2018 inspection.	12/18/2018
0527 SS= F	449.260(1)(b) - Activities for Residents - NAC 449.260 Activities for residents. 1. The caregivers employed by a residential facility shall: (b) Provide group activities that provide mental and physical stimulation and develop creative skills and interests. Inspector Comments: Based on observation, interview and record review, the facility failed to ensure activities on the activity calendar were followed and failed to ensure residents were asked to participate in activities. Findings include: On 12/4/18 at 1:30 PM, one resident was observed walking around the facility and another resident was on the couch talking to no one. A walker was sitting beside the resident. No Activities were being performed. The activity calendar was posted on the bulletin board. Pool dipping was documented as the activity on the day of the survey between 10:00 AM to 1:00 PM. The activity was scheduled for Tuesday the 3rd of December 2018. However, the date should have been the 4th of December 2018. The other activities included swimming, church services, ice cream treats, gardening and biking. The backyard did not have a swimming pool or a garden. On 12/4/18 at 1:45 PM, a resident was sitting on the bed in the bedroom. The resident explained church services were not provided. The resident would search through the radio stations to find the channel without the	0527	A. The administrator and the owner of the facility have changed the list of activities for the residence. It is now posted conspicuously on the bulletin board. See exhibit. These group activities would hopefully provide mental and physical stimulation and develop creative skills and interest. B. The administrator instructed the caregivers to remind the residence daily to perform the listed activities. The calendar is prepared at least a month in advance and would be kept on file for about six months as required. Administrator will monitor for compliance. c. Accomplished on 12/20/2018.	12/20/2018

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	assistance of the staff. The resident did not go swimming, do gardening or go biking. The resident reported it would be nice if staff came and asked for participation in activities. On 12/4/18 at 2:00 PM, a resident explained reading was provided in the resident's room. The resident explained the staff did not come in and ask the resident if they wanted to participate in bingo or other activities. The resident explained they would like to be asked. The resident did not swim or garden at the facility. On 12/4/18 at 2:30 PM, the owner explained they did not have a pool but the residents went swimming with family. The owner verified there was no activity in the place of swimming or pool dipping if the residents did not go with the family. The Owner verified the facility did not have a garden and explained ice cream treats was just eating ice cream. The owner verified there were no bikes at the facility for the residents to go biking. The Owner verified the same activity calendar was used every month which was why the dates on the calendar was not correct. Severity: 2 Scope: 3			
0532 SS= C	449.260(1)(g)(1)(2) - Activities for Residents - NAC 449.260 Activities for residents. 1. The caregivers employed by a residential facility shall: (g) Post, in a common area of the facility, a calendar of activities for each month that notifies residents of the major activities that will occur in the facility. The calendar must be: (1) Prepared at least a month in advance. (2) Kept on file at the facility for not less than 6 months after it expires.	0532	Already corrected from 7/18/2018 inspection.	07/18/2018

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0878 SS= D	NAC 449.2742(5)(6) - Medication / OTCs, Supplements, Change Order - NAC 449.2742 Administration of medication: Responsibilities of administrator, caregivers and employees of facility. 5. An over-the-counter medication or a dietary supplement may be given to a resident only if the resident's physician has approved the administration of the medication or supplement in writing or the facility is ordered to do so by another physician. The over-the-counter medication or dietary supplement must be administered in accordance with the written instructions of the physician. The administration of over-the-counter medications and dietary supplements must be included in the record required pursuant to paragraph (b) of subsection 1 of NAC 449.2744. 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order; (2) Indicate on the container of the medication that a change has occurred; and (3) Note the change in the record maintained pursuant to paragraph (b) of subsection 1 of NAC 449.2744; (b) Within 5 days after the change is ordered, a copy of the order or prescription signed by the physician must be included in the record maintained pursuant to paragraph (b) of subsection 1 of NAC 449.2744; and (c) If the label prepared by a pharmacist does not match the order or prescription written by a physician, the physician, registered nurse or pharmacist must interpret that order or prescription and, within 5 days after the change is ordered, the interpretation must be included in the record maintained pursuant to paragraph (b) of subsection 1 of NAC 449.2744.	0878	Already corrected from 7/18/2018 inspection.	08/16/2018

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0895 SS= F	449.2744(1)(b 1-4)+449.2746(2) - Medication / MAR-PRN MAR - NAC 449.2744 Administration of medication: Maintenance and contents of logs and records. 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (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. NAC 449.2746 (Refer to NAC 449.2742(5) The administration of over-the-counter medications and dietary supplements must be included in the record required pursuant to paragraph (b) of subsection 1 of NAC 449.2744.) 2. A caregiver who administers medication to a resident as needed shall record the following information concerning the administration of the medication: (a) The reason for the administration; (b) The date and time of the administration; (c) The dose administered; (d) The results of the administration of the medication; (e) The initials of the caregiver; and (f) Instructions for administering the medication to the resident that reflect each current order or prescription of the resident's physician.	0895	Already corrected from 7/18/2018 inspection.	09/19/2018
0930 SS= D	449.2749(1)(a) - Resident File-Storage, Res Information - NAC 449.2749 Maintenance and contents of separate file for each resident; confidentiality of information. 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (a) The full name, address, date of birth and social security number of the resident.	0930	Already corrected from 7/18/2018 inspection.	07/18/2018