

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2807	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/12/2018
NAME OF PROVIDER OR SUPPLIER RUNAMAR HOME HEALTH INC		STREET ADDRESS, CITY, STATE, ZIP CODE 7907 MOUNTAIN MAN WAY, LAS VEGAS, NEVADA ,89113		
(X4) ID PREFIX TAG 0000	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Initial Comments - Inspector Comments: This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 10/23/17. This State Licensure survey was conducted by the authority of NRS 449.0307, Powers of the Division of Public and Behavioral Health. The facility was licensed for eight Residential Facility for Group beds for elderly and disabled persons and/or persons with chronic illnesses and/or persons with mental illnesses, Category I & II residents. The census at the time of the survey was eight. Eight resident files were reviewed and four 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 deficiencies were identified:	ID PREFIX TAG 0000	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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	0878	1.Amlodipine Besylate 5MG tablets was inputted to MAR as per doctor's order see attached MAR and doctor's order.(Exhibit A & B) 2.The requirement for accurate of Medication Administration Record (MAR) was discussed with the facility staff. 3.Medication administration orientation training was conducted to ensure facility staffs are aware of the medication requirements (see Exhibit C). 4.The Administrator will monitor the compliance. 07/16/2018	07/17/2018

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: DOROTHY DOMINGO Title: Administrator
REPRESENTATIVE'S SIGNATURE

Date: 07/17/2018

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	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. Inspector Comments: Based on record review and interview, the facility failed to ensure 1 of 8 residents received medications as prescribed (Resident #1). Findings include: Resident #1 Resident #1 was admitted on 6/15/17, with diagnoses including hypertension. The resident was prescribed Amlodipine 5 milligrams (mg) take one tablet by mouth everyday. The medication was not listed on the Medication Administration Record (MAR) and was not documented as given. On 7/12/18 at 11:00 AM, the Caregiver and the Administrator acknowledged the medication was not listed on the MAR and indicated the medication had been given just not documented. The Administrator reported the medication should have been documented on the MAR. Severity: 2 Scope: 1			