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
	436	A. BUILDING _____ B. WING _____	09/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAINT MICHAEL GROUP HOME	3980 PLACITA AVENUE, LAS VEGAS, NEVADA ,89121

(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 result of a mandatory regrading State Licensure survey completed in your facility on 09/17/24, in accordance with Nevada Administrative Code (NAC) Chapter 449, Requirements for Residential Facility for Groups. The facility is licensed for five Residential Facility for Group beds for elderly and disabled persons and/or mental illness, Category I residents. The census at the time of the survey was two. Two resident files were reviewed. The facility received a grade 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 investigation, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. There were no regulatory deficiencies were identified: No further action necessary. Please retain a copy for your records.	0000		
0174 SS= E	Health& Sanitation-odors-hazards-insects-dirt - NAC 449.209 Health and sanitation. (NRS 449.0302) 4. To the extent practicable, the premises of the facility must be kept free from: (a) Offensive odors; (b) Hazards, including obstacles that impede the free movement of residents within and outside the facility; (c) Insects and rodents; and (d) Accumulations of dirt, garbage and other refuse.	0174	0174 a) After survey administrator directed caregivers to clean the facility remove those offensive odors, cleared those hallways and removed obstacles to ensure free access and passage, cleaned those garbage receptacles and refuse, and freed the facility from rodents and insects; b) Administrator shall include cleanliness and infestation in the next employee's meeting and shall likewise discuss the importance of clearing hallways and accessibility especially in times of emergency; c) Administrator shall monitor cleanliness and accessibility matters during his regular monthly walkthrough. d) Person responsible: Administrator e) Date of completion: October 3, 2024	10/03/2024

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 REPRESENTATIVE'S SIGNATURE Name: MARINA VAUGHN Title: owner Date: 10/03/2024

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0179 SS= E	Health & Sanitation - Screens - NAC 449.209 Health and sanitation. (NRS 449.0302) 6. All windows that are capable of being opened in the facility and all doors that are left open to provide ventilation for the facility must be screened to prevent the entry of insects.	0179	0179 a) After survey administrator recommended to management that those windows and doors be properly screened . b) Administrator shall include the need for screening those window and door issues in the next meeting with management' c) Administrator shall follow up on this matter during his regular monthly walkthrough. d) Person responsible: Administrator e) Date of completion: October 3, 2024	10/03/2024
0859 SS= D	Medical Care of Resident After Illness - NAC 449.274 and R043-22 Medical care of resident after illness, injury or accident; periodic physical examination of resident; rejection of medical care by resident; written records. (NRS 449.0302) 5. Before admission and each year after admission, or more frequently if there is a significant change in the physical condition of a resident, the facility shall obtain the results of a general physical examination of the resident by a qualified provider of health care in accordance with NRS 449.1845. The resident must be cared for pursuant to any instructions provided by the qualified provider of health care.	0859	0859 a) After survey administrator referred residents to their respective health providers for their Annual Physical Examination and documentation be provided; b) Administrator shall include Annual physical examination in the next resident's meeting. c) Administrator shall coordinate with caregivers to monitor health and physical conditions of residents and report if something is observed; d) Person responsible: Administrator e) Date of Completion: October 3, 2024	10/03/2024

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0870 SS= E	Medication Administration-Accuracy & Report - NAC 449.2742 Administration of medication: Responsibilities of administrator, caregiver and employees of facility. 1. The administrator of a residential facility that provides assistance to residents in the administration of medications shall: (a) Ensure that a physician, pharmacist or registered nurse who does not have a financial interest in the facility: (1) Reviews for accuracy and appropriateness, at least once every 6 months the regimen of drugs taken by each resident of the facility, including, without limitation, any over-the-counter medications and dietary supplements taken by a resident; and (2) Provides a written report of that review to the administrator of the facility. (b) Include a copy of each report submitted to the administrator pursuant to paragraph (a) in the file maintained pursuant to NAC 449.2749 for the resident who is the subject of the report. (c) Make and maintain a report of any actions that are taken by the caregivers employed by the facility in response to a report submitted pursuant to paragraph (a).	0870	0870 a) After survey administrator referred the matter to their respective pharmacists for the issuance of an updated Medication Review which is mandatory every 6 months following the date last issued. b) Administrator shall include Medication Review in the next resident's meeting. c) Administrator shall go over resident files for updates and in particular residents' Medication Review documentation; d) Person responsible: Administrator e) Date of Completion: October 3, 2024 d) Person responsible: Administrator e) Date of Completion: October 3, 2024	10/03/2024
0878 SS= E	Medication/OTCS, Supplements, Change Order - NAC 449.2742 and R043-22 - Administration of medication: Responsibilities of administrator, caregiver 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 , physician assistant or advanced practice registered nurse has approved the administration of the medication or supplement in writing or the facility is ordered to do so by another physician, physician assistant or advanced practice registered nurse. The over-the-counter medication or dietary supplement must be administered in accordance with the written instructions of the physician, physician assistant or advanced practice registered nurse. 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,	0878	TAG 878 a) After survey administrator called on caregivers that no medications shall be given to residents unless there is a doctor's order to that effect; All OTC medications shall be treated with strictness and none shall be given unless there is a doctor's order. All medications, OTC or otherwise shall be proper labeled in accordance with their doctor's order. b) Administrator shall discuss OTC medications and the need to properly follow the proper procedure should such be allowed during the next employees' meeting. c) Administrator shall go over medications during his next visit; d) Person responsible: Administrator e) Date of Completion: October 3, 2024	10/03/2024

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	physician assistant or advanced practice registered nurse must be administered as prescribed by the physician, physician assistant or advanced practice registered nurse. If a physician, physician assistant or advanced practice registered nurse 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, physician assistant or advanced practice registered nurse 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, physician assistant or advanced practice registered nurse, a 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.			
0885 SS= D	Medication - Destruction - NAC 449.2742 - Administration of medication: Responsibilities of administrator, caregiver and employees of facility. 9. If the medication of a resident is discontinued, the expiration date of the medication of a resident has passed, or a resident who has been discharged from the facility does not claim the medication, an employee of a residential facility shall destroy the medication, by an acceptable method of destruction, in the presence of a witness and note the destruction of the medication in the record maintained pursuant to NAC 449.2744.	0885	Tag 885 a) After survey administrator instructed caregivers on the proper disposal and /or destruction f expired and unclaimed medications b) Administrator shall include medication disposal during the next caregiver's meeting. c) Administrator shall go over medication destruction procedure during his next walkthrough to ensure proper disposal; d) Person responsible: Administrator e) Date of Completion: October 3, 2024	10/03/2024

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0938 SS= E	Maintenance and Contents of Separate File - NAC 449.2749 Maintenance and contents of separate file for each resident; confidentiality of information. (NRS 449.0302) 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he or she 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: (g) An evaluation of the resident ' s ability to perform the activities of daily living and a brief description of any assistance he or she needs to perform those activities. The facility shall prepare such an evaluation: (1) Upon the admission of the resident; (2) Each time there is a change in the mental or physical condition of the resident that may significantly affect his or her ability to perform the activities of daily living; and (3) In any event, not less than once each year.	0938	Tag 0938 a) After survey administrator required that all residents files and documentation be kept separate and in safe and locked cabinet. Also, an annual Activity of Daily Living (ADL)report shall be done for every resident; b) Safeguarding of resident files shall be discussed during the next meeting to include the need for an annual updated ADL documentation be conducted and the result documented and filed in resident's cabinet file. c) Administrator shall go over resident files during his next visit; d) Person responsible: Administrator e) Date of completion: October 3, 2024	10/03/2024