

Wyoming Department of Health
Office of Healthcare Licensing and Surveys

NAME OF FACILITY	FACILITY ADDRESS	DATE OF SURVEY
SIERRA HILLS ASSISTED LIVING FACILITY	4606 N. COLLEGE DRIVE CHEYENNE, WYOMING 82009	7/29/08 R
SUMMARY OF DEFICIENCY	FACILITY PLAN OF CORRECTION	FACILITY COMPLETION DATE
Wyoming Department of Health Aging Division Rules For Program Administration of Assisted Living Facilities Chapter 12 Rules For Program Administration of Assisted Living Facilities Section 7 (d) Medications (v) Medication Administration (A) An RN (registered nurse) shall be responsible for the supervision and management of all medication administration as required by the Wyoming Nurse Practice Act and the Wyoming Board of Nursing Rules and Regulations. The REQUIREMENT was not met as evidenced by: Based on review of resident medication administration records and professional standards, the facility failed to ensure medications were available as ordered. The findings were: Review of resident #1's July 2008 medication administration record (MAR) revealed one dose of Adendronate Sodium 70 milligram (mg) was not given because the medication was not available, resulting in a two week period before the resident received the medication. The medication had been ordered since 4/12/07. Review of resident #2's July 2008 MAR revealed four doses of Zyprexa Zydls 10 mg were not given because the medication was not available, resulting in a four day period before the resident received the medication. The medication had been ordered since 3/5/08. Review of resident #3's July 2008 MAR revealed two doses of Diazepam 2 mg were not given because the medication was not available, resulting in a thirty-six hour period before the resident received the medication. The medication had been ordered since 3/1/07. Interview with the resident care coordinator on 7/29/08 at 9:30 AM confirmed the medications were not given because they were not available for administration. According to the State of Wyoming Nurse Practice Act of July 2005 and the Administrative Rules and Regulations of November 2003, pages 3-6, nurses must function under the direction of a licensed physician.	7 (d) (v) (A) The facility failed to ensure medications were available as ordered. 1. Resident #1: Medications were ordered by nurse on 6/30/08 through NCS Healthcare to be administered weekly with the new medication needed for 7/13/08; medication was not filled by pharmacy until 7/14/08. Medication was administered to resident on the resident's next weekly scheduled date, 07/20/08, and weekly since. 2. Resident #2: Medications were ordered by nurse on 6/30/08 through NCS Healthcare to be administered daily with the new medication needed for 7/5/08; medication was not filled until 07/07/08 and did not get delivered by pharmacy until 07/09/08, at which time it was administered to resident. 3. Resident #3: Medications were ordered, delivered, and administered on 07/08/08, and has had medications administered per physician's orders thereafter. 4. An inventory was conducted of the med room to assure availability of all prescribed medications on 23 July 08. 5. All community Licensed Nurses were In-Serviced 08/15/08 on our community policy for ordering/re- ordering medications to assure understanding. 6. Administrator, Resident Care Coordinator and/or designee will audit Medication Administration Record (MAR) binders weekly to monitor for ongoing availability of medications and maintain compliance. MAR audits will be maintained in Quality Assurance binders.	1) Residents #1, #2, and #3 will receive medications as ordered by the physician, with receiving medications at the frequency ordered. 2) All residents will receive medication as ordered by the physician including receiving medications at the frequency ordered. 3) Medications will be reordered in time to receive the medication without a delay, and medications will be received from the backup pharmacy in the event a medication is not available w/ 08/15/08 needed. 8/27/08

This POC accepted with agreed to change between Fred
Mullings and Terry Markon on 8/27/08.

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Administrator's Signature

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8-15-08

Date

Facility