PRINTED: 12/09/2010
FORM APPROVED

WDH - Office of Healthcare Licensing and Surveys

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ALF008	A. BUILDING _____ B. WING _____	C 12/06/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SIERRA HILLS ASSISTED LIVING COMMUNITY	4605 NORTH COLLEGE DRIVE CHEYENNE, WY 82009

(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) COMPLETE DATE
SALF	LIC REGS FOR ASSISTED LIVING FACILITIES This State Rules and Regulations is not met as evidenced by: WYOMING DEPARTMENT OF HEALTH AGING DIVISION RULES FOR PROGRAM ADMINISTRATION OF ASSISTED LIVING FACILITIES Chapter 12 Section 4. Definitions (hh) "Medication Management." The requirements as established in these Program Administrative Rules, as well as the Wyoming Nurse Practice Act and the Wyoming Board of Nursing Rules and Regulations. Section 7. Assisted Living Facility (ALF) Core Services. (d) Medications. (v) Medication Administration. (A) An RN 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. Wyoming State Board of Nursing Rules and Regulations. Chapter 3. Standards of Nursing Practice. ...Section 2. Standards of Nursing Practice for the Registered Professional Nurse. (a) (i) The registered professional nurse shall: ... (A) Have knowledge of the statutes and regulations governing nursing; (B) Practice within the legal boundaries for nursing through the scope of practice authorized in the Wyoming Nurse Practice Act and the board 's administrative rules and regulations;...	SALF	Medications were administered by LPN #1 who poured the medications. All LPNs were in-serviced on the appropriate medication standard concerning medication and administration on December 10, 2010 Administrator will ensure an RN will conduct monthly medications pass observations to ensure the policy is being followed beginning January 5, 2011. Trends will be reported to QA Program.	~~12/6/2010~~ ~~12/10/2010~~ 1/5/2011

Wyoming Dept of Health, Office of Healthcare Licensing and Surveys

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE Exec Dir — (X6) DATE

STATE FORM 6899 N8JF11 If continuation sheet 1 of 4

The Poc was accepted with Δ's made by Sarah Green, Admn and Karen Womack RN Health Surveyor on 1/13/11 @ 1325.

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SALF	Continued From page 1 (D) Base professional decisions on nursing knowledge and skills, the needs of clients and the expectations delineated in professional standards;... Section 3. Standards of Nursing Practice for the Licensed Practical Nurse (b) Standards relating to the licensed practical nurse's responsibilities as a member of the healthcare team. (i) The licensed practical nurse shall:... (AA) Administer medications according to standards of practice;... Based on observation, staff interview, and facility policy review, the facility failed to ensure nursing staff administered medications as per the nursing standards of practice for medication administration. The facility census was 59 residents and the current practice had been in effect for approximately one year. The findings were: 1. Interview and observation on 12/6/10 at 0600 revealed licensed practical nurse (LPN) #1 had poured medications for residents who required them prior to breakfast. In addition, the LPN was observed to be pouring medications for the 8 AM medication pass. A container of medications in cups was noted on a cart which also held inhalation treatments and medication patches. Each of these was labeled with resident names. The interview revealed that although LPN #1 had removed pills/tablets from their containers and placed them into individually labeled medication cups, she was awaiting registered nurse #1, who would be the person administering the pre-breakfast medications to the residents. During the interview, LPN #1 stated that this	SALF		

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SALF	Continued From page 2 practice had been in place for approximately a year. When asked how this practice ensured the standard of nursing practice for medication safety or the five rights of medication administration were met, the LPN replied, "It doesn't." When asked how she would know if the right resident received the right medications, she confirmed she would not know. 2. Review of the facility's policy entitled, "Medication Service," revealed the following: Staff were expected to respect the seven rights of medication assistance/administration before each medication is administered: the right resident; the right medication; the right time; the right dose; the right route; the right to refuse; and the right to know. The policy also instructed, "In the event that the preparer is unable to pass the medications, previously poured medications will be discarded and a new set poured and passed." According to Elkin, Perry, Potter in "Nursing Interventions & Clinical Skills," fourth edition, copyright 2007, Chapter 15: The six rights of medication administration include: Right Medication; Right Dose; Right Client; Right Route; Right Time; and Right Documentation. The authors further instruct, "It is legally advisable to administer only the medications you prepare. Administering a drug prepared by another nurse increases the opportunity for error. The nurse who gives the wrong medication or an incorrect dose is legally responsible for the error,..." According to Smith, Duell, Martin in "Clinical Nursing Skills, Basic to Advanced Skills," seventh edition, copyright 2008, "The six rights" of medication administration include: right	SALF		

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SALF	Continued From page 3 medication, right client, right time, right method or route of medication, right dose, and documentation.	SALF		

Sarah L/ for