

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/08/2015  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  525625	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 05/06/2015
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NAME OF PROVIDER OR SUPPLIER  LAKELAND HEALTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 1922 CTY RD NN ELKHORN, WI 53121
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(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
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F 000	INITIAL COMMENTS  Surveyor: 22692  This was a recertification /self report survey conducted at Lakeland HCC from 4/15/15 to 5/6/15.  # of federal citations issued: 1  The most serious citation is F431 cited at a scope/severity level of D (potential for harm/isolated).  Census: 116 Sample size: 24 Survey coordinator: #226i92	F 000		
F 431 SS=D	483.60(b), (d), (e) DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS  The facility must employ or obtain the services of a licensed pharmacist who establishes a system of records of receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled.  Drugs and biologicals used in the facility must be labeled in accordance with currently accepted professional principles, and include the appropriate accessory and cautionary instructions, and the expiration date when applicable.  In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature	F 431		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Bernadette Janiszewski TITLE Nursing Home Administrator (X6) DATE 5/14/2015

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 431	<p>Continued From page 1</p> <p>controls, and permit only authorized personnel to have access to the keys.</p> <p>The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.</p> <p>This REQUIREMENT is not met as evidenced by: Surveyor: 22692</p> <p>Based on observations and interviews the facility did not store medications in a locked and secure medication cart on 1 of 8 resident living units.</p> <p>A medication cart was left unattended and unlocked risking access to medications by unauthorized staff, residents, and visitors. Medication was also left on top of the medication cart. Staff was unable to view the medication cart from their locations.</p> <p>This is evidenced by:</p> <p>On 04/16/15 at 8:00 a.m., Surveyor #22692 observed Licensed Practical Nurse (LPN) - C passing medication in the dining room. The medication cart was left just outside the dining room partially behind a wall in the hallway. The cart contained the morning medication for 14 residents living on the unit and several bottles of</p>	F 431		
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F 431	<p>Continued From page 2</p> <p>stock medication. Approximately 15 blister packs of medication were left on top of the cart in a plastic container which was unlocked and uncovered.</p> <p>Surveyor #22692 stood approximately 5 feet directly behind the medication cart and observed the following:</p> <ul style="list-style-type: none"> <li>At 8:01 a.m. LPN-C left the medication cart unlocked with the above medication on top of the cart and went to the other side of the dining room to give a resident their medication. LPN-C had her back to the cart and was unable to see the cart. 1/2 of the medication cart was obstructed from view behind a wall. LPN-C returned to the cart at 8:02 a.m.</li> <li>At 8:03 a.m. LPN-C left the medication cart unlocked with the above medication on top of the cart and went to the middle of the dining room to give a resident their medication. LPN-C had her back to the cart and was unable to see the cart. 1/2 of the medication cart was obstructed from view behind a wall. LPN-C returned to the cart at 8:05 a.m.</li> <li>At 8:06 a.m. LPN-C left the medication cart unlocked with the above medication on top of the cart and went to the middle of the dining room to give a resident their medication. LPN-C had her back to the cart and was unable to see the cart. 1/2 of the medication cart was obstructed from view behind a wall. LPN-C returned to the cart at 8:07 a.m.</li> <li>At 8:08 a.m. LPN-C left the medication cart unlocked with the above medication on top of the cart and went to the other side of the dining room to give a resident their medication. LPN-C had</li> </ul>	F 431		
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F 431	<p>Continued From page 3</p> <p>her back to the cart and was unable to see the cart. 1/2 of the medication cart was obstructed from view behind a wall. LPN-C returned to the cart at 8:10 a.m.</p> <p>At 8:15 a.m. LPN-C left the medication cart unlocked with the above medication on top of the cart and went to the other side of the dining room to give a resident their medication. LPN-C had her back to the cart and was unable to see the cart. 1/2 of the medication cart was obstructed from view behind a wall. LPN-C returned to the cart at 8:18 a.m.</p> <p>On 4/16/15 at 8:28 a.m. Surveyor #22692 asked the Administrator to come to the unit LPN-C was passing medication on and observed the above practice. LPN-C had moved the medication cart from behind the wall but continued to pass medication with her back to the unlocked cart and out of her view.</p> <p>On 4/16/15 at 3:00 p.m. Surveyor #22692 interviewed the Administrator who stated that LPN-C had been given education on keeping the medication cart locked when not in view and that the cart should be secured at all times.</p> <p>The above findings were shared with the Administrator and Director of Nurses at the daily exit meeting on 5/5/15 at 3:00 p.m. Additional information was requested if available. None was provided.</p>	F 431		
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