

Division of Licensing and Protection
103 South Main Street
Waterbury, VT 05671-2306
<http://www.dail.vermont.gov>
Voice/TTY (802) 871-3317
To Report Adult Abuse: (800) 564-1612
Fax (802) 871-3318

October 7, 2015

Mr. Dane Rank, Administrator
Thompson House Nursing Home
80 Maple Street
Brattleboro, VT 05301

Dear Mr. Rank:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **September 9, 2015**. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,



Pamela M. Cota, RN
Licensing Chief



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

PRINTED: 09/22/2015
FORM APPROVED
OMB NO 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 475050	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/09/2015
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NAME OF PROVIDER OR SUPPLIER THOMPSON HOUSE NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 80 MAPLE STREET BRATTLEBORO, VT 05301
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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	F 000		
F 281 SS=E	<p>An unannounced investigation of two complaints was conducted on 9/9/15 by the Division of Licensing and Protection. The findings include the following:</p> <p>483.20(k)(3)(i) SERVICES PROVIDED MEET PROFESSIONAL STANDARDS</p> <p>The services provided or arranged by the facility must meet professional standards of quality.</p> <p>This REQUIREMENT is not met as evidenced by: Based on staff interview and record review the facility failed to provide services that meet professional standards of quality regarding physician orders for medication administration for 14 of 36 residents (#1, #2, #4, #5, #6, #7, #8, #9, #10, #11, #12, #13, #14 and #15) reviewed and for Resident #3 regarding documentation of a Foley catheterization that resulted in hospitalization 24 hours post insertion. The findings include the following:</p> <p>The following Medication Administration Records (MAR) (#1-#15) audited identified the following medications were not administered nor is there any evidence on the back of the MAR or nursing notes identifying an explanation as to why the medications were not administered:</p> <p>1. Per medical record review for Resident #1, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Prednisolone AC 1 % instill one drop into each</p>	F 281	<p>Individual training for catheter insertion and cleaning was done with Nurses responsible for resident #3, including the necessity of proper and regular documentation of flushing/cleaning.</p> <p>SDC and DNS began conducting a complete audit of Nursing Facility care records for documentation of medication administration, refusal, and treatment records. SDC completed East and West and Upper Medication Administration records. DNS reviewed East, West and upper Treatment records.</p> <p>On September 24th, 2015 an all Nursing staff meeting was held. A review of facility policy regarding documentation of medication administration, refusal, and treatments including catheter care, was completed.</p> <p>SDC to hold a medication administration in-service for nursing staff on October 6th. Focus will be on documentation of medication administration, refusal, and treatment</p>	<p>9/10/15</p> <p>9/14/15</p> <p>9/24/15</p> <p>10/6/15</p>

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

Administrator

(X6) DATE

10/4/15

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.

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

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F 281	<p>Continued From page 1 eye every 8 hours. Omitted 8/24/15. -Pilosec 20 mg by mouth (PO) twice a day. Omitted on 8/24/15 at 5 PM -Tranvoprost 0.004% eye drops instill 1 drop in each eye at bed time. Omitted on 8/25 and 8/26/15. -Vitamin D 50,000 units 1 cap PO every other week due 8/16/15. Omitted on 8/16/15. -Bisac-evac 10 mg suppository 1 rectally daily at 6 AM. Omitted on 8/19 and 8/27/15. -Brimonidine 0.2% eye drop instill 1 drop into each eye twice a day. Omitted on 8/24/15 at 5 PM. -Cosopt eye drops instill 1 drop into each eye twice a day. Omitted on 8/24/15. -Levothyroxine 75 micrograms (mcg.) PO daily. Omitted on 8/14/15.</p> <p>2. Per medical record review for Resident #2, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Lasix 20 milligrams (mg) po daily on Monday/Wednesday/Friday. Omitted 8/14/15 Friday. -Lantus Insulin 15 Units subcutaneous (SC) at bedtime. Omitted on 8/24/15. -Zoloft 50 mg po daily. Omitted on 8/25/15.</p> <p>3. Per medical record review for Resident #4, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Cardizen CD 180 mg capsule daily. Omitted on 8/16/15. -Lexopro 30 mg po daily. Omitted on 8/16/15. -Imodium 2 mg give 2 capsules at 5 PM. Omitted on 8/13/15. -Seroquel 25 mg po at bed time. Omitted on</p>	F 281	<p>Including catheter care.</p> <p>A minimum of 5 record audits of medication administration, refusal, and treatment records will be conducted weekly on an ongoing basis to assure compliance with facility policy and professional standards. Any omission or error in documentation will be addressed with the Nurse responsible. Audits will be completed by DNS or designee and aggregate results presented at QA meetings at least quarterly to assess trending and needs</p> <p><i>Fabi POC accepted 10/5/15 MBeArana RN/PMC</i></p>	Ongoing
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F 281	Continued From page 2 8/13/15. -Flomax 0.4 mg po daily. Omitted on 8/10/15. 4. Per medical record review for Resident #6, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Wellbutrin SR 150 mg po twice a day. Omitted on 8/9 and 8/10. -Ativan 1 mg po at 1 PM. Omitted on 8/14/15. 5. Per medical record review for Resident #6, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Atenolol 25 mg po daily. Omitted on 8/10 and 8/17/15. -Lexapro 20 mg po daily. Omitted on 8/20/15. -Multivitamins 1 po daily. Omitted on 8/29, 8/30 and 8/31/15. 6. Per medical record review for Resident #7, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Aspirin 81 mg po daily. Omitted on 8/5/15. -Lasix 20 mg po daily. Omitted on 8/5/15. -Glipizide 10 mg po daily. Omitted on 8/5/15. -Seroquel 50 mg po at bedtime. Omitted on 8/25/15. -Novolog Insulin Sliding Scale, check blood sugar before meals and administers insulin as directed. Omitted at 11:30 AM on 8/8, 8/9 and 8/10/15. 7. Per medical record review for Resident #8, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Check Pantyl Patch every afternoon	F 281			

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F 281	<p>Continued From page 3</p> <p>nurse. Omitted on 8/26/15 to be completed on 3-11 shift.</p> <ul style="list-style-type: none"> -Levothyroxine 88 mcg. po at 8 AM. Omitted on 8/30/15. -Melatonin 3 mg po at bedtime. Omitted on 8/30/15. -Ranitidine 300 mg po at bedtime. Omitted on 8/30/15. -Vitamin D 1,000 Units po daily. Omitted on 8/26/15. <p>8. Per medical record review for Resident #9, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Aspirin 81 mg po at bedtime. Omitted on 8/24/15. -Atorvastatin Calcium 40 mg po daily at bed time. Omitted on 8/26/15. <p>9. Per medical record review for Resident #10, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Tylenol 650 mg po at 8 AM. Omitted on 8/25/15. -Aspirin 81 mg po daily. Omitted on 8/11 and 8/25/15. Calcium 600 mg po daily. Omitted on 8/11 and 8/25/15. -Prevacil 30 mg po daily. Omitted on 8/11 and 8/25/15. -Multivitamins 1 tab po daily. Omitted on 8/11 and 8/25/15. -Miralax Powder 17 grams daily in 240 cc's of water. Omitted on 8/11 and 8/25/15. -Senna S 2 tabs po daily. Omitted on 8/2 and 8/25/15. <p>10. Per medical record review for Resident #11,</p>	F 281		

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F 281	<p>Continued From page 4</p> <p>physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Senna 1 tab po at bedtime. Omitted on 8/21/15.</p> <p>11. Per medical record review for Resident #12, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Vitamin B12 1,000 mcg. po daily. Omitted on 8/5 and 8/6/15. -Vitamin D 1,000 units po at 5 PM. Omitted on 8/19/15.</p> <p>12. Per medical record review for Resident #13, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Amlodipine 2.5 mg tab po daily. Omitted on 8/29/15. -Calcium with Vitamin D 600/400 mg. po twice a day. Omitted on 8/25 and 8/29/15 both the 8 AM dose. -Zyrtec 10 mg po daily. Omitted on 8/25 and 8/29/15. -Colace 100 mg po twice a day. Omitted on 8/25 and 8/29/15 both the 8 AM dose. -Levothyroxine 75 mcg. po daily. Omitted on 8/25 and 8/29/15. -Lisinopril 20 mg po daily. Omitted on 8/25 and 8/29/15. -Mucinex ER 600 mg po daily. Omitted on 8/25 and 8/29/15. -Multivitamins 1 po daily. Omitted on 8/26 and 8/29/15. -Omeprazole DR 20 mg po daily before meals. Omitted on 8/26 and 8/29/15.</p> <p>13. Per medical record review for Resident #14,</p>	F 281		
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F 281	<p>Continued From page 5</p> <p>physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Lasix 20 mg po daily. Omitted on 8/29/15. -Hydroxychloroquine 200 mg po daily. Omitted on 8/29/15. -Isosorbide Mononitrate 30 mg po daily. Omitted on 8/29/15. -Losartan 50 mg po daily. Omitted on 8/19/15. <p>14. Per medical record review for Resident #15, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Senna Tabs 2 po at bed time. Omitted on 8/3, 8/4, 8/5, 8/7, 8/8, 8/9 and 8/28/15. -Aspirin 81 mg po daily. Omitted on 8/29/15. <p>Per review of the Nursing Policy/Procedure for Medication Administration titled "Procedure for Scheduled Medications", #7 identifies that if the resident refuses after an explanation of what the medication is for, circle your initials and note on the back of the MAR the medication was refused, the time, the reason and your initials.</p> <p>Confirmation was received from the Director of Nurses (DNS) and the Interim DNS at 10:30 AM and 12:45 PM, that there is no explanation as to why medications were not administered on any of the MAR's or in the nurses progress notes contained in the medical record for those resident identified above.</p> <p>15. Per medical record review for Resident #3 with diagnosis to include Neurogenic Bladder and Bacterimia. Per physician orders dated 8/1 through 8/31/15 catheterization orders identify Indwelling Catheter #16 French Coude with 10</p>	F 281			

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F 281	<p>Continued From page 6</p> <p>millimeter (cc) balloon. Change every 4 weeks and is to be flushed daily with 60 cc's of acetic acid.</p> <p>Per Treatment Administration Record (TAR) the catheter is to be flushed with 60 cc's of acetic acid daily on the 3-11 shift. Omitted on 8/4, 8/17 and 8/18/15. Catheter is to be changed every 4 weeks with a #16 French Coude catheter with a 10 cc balloon. Date to be changed was on 8/7/15 and is initialed as completed on the TAR and on 8/7 and 8/8/15 the acetic acid irrigation was completed. There is no evidence in the nurses notes that identify any details of the catheter change or the irrigation. Nurses notes dated 8/8/15 at 2000 evidence that the resident was transferred and admitted to the hospital per order of the attending physician and was admitted to the hospital for Urinary Tract Infection, Bacteremia with sepsis, Inadvertent Foley Catheter Balloon Inflation in the Urethra and Lung Atelectasis.</p> <p>Per Lippincott Nursing Procedure Manual, "Indwelling Urinary Catheter Insertion", sixth edition page #381, identifies documentation should record the date, time, size and type of indwelling catheter used. Describe the amount, color and other characteristics of urine emptied from the bladder. Describe the patient's tolerance of the procedure. DNS and Interim DNS both confirm that none of the above is documented in Resident #3's medical record.</p> <p>References: Per review of the American Medical Association Code of Medical Ethics states "One of the duties in providing reasonable care is fulfilled by a nurse who carries out the orders of the attending</p>	F 281			

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F 281	Continued From page 7 physician". [http://www.ama-assn.org/ama/pub/physician-resources/medical-ethics/code-medical-ethics/opinion302.page] Per review of the American Nursing Association Code of Ethics states "The primary bond between the practices of medicine and nursing is mutual ethical concern for patients. One of the duties in providing reasonable care is fulfilled by the nurse who carries out the orders of the attending physician". [American Nursing Association Code of Ethics Issued June 1983 and updated June 1994. http://www.nursingworld.org] Lippincott Manual of Nursing Practice (9th Edition) Wolters Kluwer Health/Lippincott Williams and Wilkins Page #17.	F 281		
F 514 SS=E	483.75(1)(1) RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete; accurately documented; readily accessible; and systematically organized. The clinical record must contain sufficient information to identify the resident; a record of the resident's assessments; the plan of care and services provided; the results of any preadmission screening conducted by the State; and progress notes. This REQUIREMENT is not met as evidenced	F 514		

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F 514	<p>Continued From page 8</p> <p>by: Based on staff interview and record review the facility failed to maintain clinical records on each resident that are complete and accurately documented, for Resident #3 regarding the insertion of a Foley catheter and the reasons medications were not administered for 14 of 36 residents reviewed. Residents (#1, #2, #4, #5, #8, #7, #8, #9, #10, #11, #12, #13, #14 and #15). The findings include the following:</p> <p>1. Per medical record review for Resident #3 with diagnosis to include Neuogenic Bladder and Bacterimia. Per physician orders dated 8/1 through 8/31/15 catheterization orders identify Indwelling Catheter #16 French Coude with 10 millimeter (cc) balloon. Change every 4 weeks and is to be flushed daily with 60 cc's of acetic acid.</p> <p>Per Treatment Administration Record (TAR) the catheter is to be flushed with 60 cc's of acetic acid daily on the 3-11 shift. Omitted on 8/4, 8/17 and 8/18/15. Catheter is to be changed every 4 weeks with a #16 French Coude catheter with a 10 cc balloon. Date to be changed was on 8/7/15 and is initialed as completed on the TAR and on 8/7 and 8/8/15 the acetic acid irrigation was completed. There is no evidence in the nurses notes that identify any details of the catheter change or the irrigation. Nurses notes dated 8/8/15 at 2000 evidence that the resident was transferred and admitted to the hospital per order of the attending physician and was admitted to the hospital for Urinary Tract Infection, Bacteremia with sepsis, Inadvertent Foley Catheter Balloon Inflation in the Urethra and Lung Atelectasis.</p>	F 514	<p>On September 10th an audit was conducted of all residents on the Nursing care unit with foley catheters to verify diagnosis, physician orders, and accurate transcription in treatment record and nursing records by DNS.</p> <p>Nurses responsible for resident #3 were in-serviced on documentation and policy for insertion, cleaning, and maintenance of a catheter.</p> <p>On September 24th, 2015 an all Nursing staff meeting was held. A review of facility policy regarding documentation of medication administration, refusal, and treatments including catheter care, was completed.</p> <p>SDC to hold a medication administration in-service for nursing staff on October 6th. Focus will be on documentation of medication administration, refusal, and treatment, including catheter care.</p> <p>Ongoing monthly audits of all residents with catheters will be conducted by DNS/Designee and results will be presented at QA meetings at least quarterly for trending and training needs.</p>	<p>9/10/15</p> <p>9/10/15</p> <p>9/24/15</p> <p>10/6/15</p> <p>Ongoing</p>
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F514 POC accepted 10/15/15 M Bertravia RN/PML

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F 514	<p>Continued From page 9</p> <p>Per Lippincott Nursing Procedure Manual, "Indwelling Urinary Catheter Insertion", sixth edition page #381, identifies documentation should record the date, time, size and type of indwelling catheter used. Describe the amount, color and other characteristics of urine emptied from the bladder. Describe the patient's tolerance of the procedure. DNS and Interim DNS both confirm that none of the above is documented in Resident #3's medical record.</p> <p>2. Per medical record review for Resident #1, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Prednisolone AC 1 % instill one drop into each eye every 8 hours. Omitted 8/24/15. -Prilosec 20 mg by mouth (PO) twice a day. Omitted on 8/24/15 at 5 PM -Tranvoprost 0.004% eye drops instill 1 drop in each eye at bed time. Omitted on 8/25 and 8/26/15. -Vitamin D 50,000 units 1 cap PO every other week due 8/16/15. Omitted on 8/16/15. -Bisac-evac 10 mg suppository 1 rectally daily at 6 AM. Omitted on 8/19 and 8/27/15. -Brimonidine 0.2% eye drop instill 1 drop into each eye twice a day. Omitted on 8/24/15 at 5 PM. -Cosopt eye drops instill 1 drop into each eye twice a day. Omitted on 8/24/15. -Levothyroxine 75 micrograms (mcg.) PO daily. Omitted on 8/14/15. <p>3. Per medical record review for Resident #2, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Lasix 20 milligrams (mg) po daily on 	F 514		

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FORM APPROVED
OMB NO 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 475050	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/09/2015	
NAME OF PROVIDER OR SUPPLIER THOMPSON HOUSE NURSING HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 80 MAPLE STREET BRATTLEBORO, VT 05301		
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F 514	<p>Continued From page 10 Monday/Wednesday/Friday. Omitted 8/14/15 Friday.</p> <ul style="list-style-type: none"> -Lantus Insulin 15 Units subcutaneous (SC) at bedtime. Omitted on 8/24/15. -Zoloft 50 mg po daily. Omitted on 8/25/15. <p>3. Per medical record review for Resident #4, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Cardizen CD 180 mg capsule daily. Omitted on 8/16/15. -Lexapro 30 mg po daily. Omitted on 8/16/15. -Imodium 2 mg give 2 capsules at 5 PM. Omitted on 8/13/15. -Seroquel 25 mg po at bed time. Omitted on 8/13/15. -Flomax 0.4 mg po daily. Omitted on 8/10/15. <p>4. Per medical record review for Resident #5, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Wellburtrin SR 150 mg po twice a day. Omitted on 8/9 and 8/10. -Ativan 1 mg po at 1 PM. Omitted on 8/14/15. <p>5. Per medical record review for Resident #6, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Atenolol 25 mg po daily. Omitted on 8/10 and 8/17/15. -Lexapro 20 mg po daily. Omitted on 8/20/15. -Multivitamins 1 po daily. Omitted on 8/29, 8/30 and 8/31/15. <p>6. Per medical record review for Resident #7 physicians orders dated 8/1 through 8/31/15,</p>	F 514		

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F 514	Continued From page 11 direct staff to administer the following medications: -Aspirin 81 mg po daily. Omitted on 8/5/15. -Lasix 20 mg po daily. Omitted on 8/5/15. -Glipizide 10 mg po daily. Omitted on 8/5/15. -Seroquel 50 mg po at bedtime. Omitted on 8/25/15. -Novolog Insulin Sliding Scale, check blood sugar before meals and administers insulin as directed. Omitted at 11:30 AM on 8/8, 8/9 and 8/10/15. 7. Per medical record review for Resident #8, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Check Fentanyl Patch every shift oncoming nurse. Omitted on 8/28/15 to be completed on 3-11 shift. -Levothyroxine 88 mcg. po at 8 AM. Omitted on 8/30/15. -Melatonin 3 mg po at bedtime. Omitted on 8/30/15. -Ranitidine 300 mg po at bedtime. Omitted on 8/30/15. -Vitamin D 1,000 Units po daily. Omitted on 8/28/15. 8. Per medical record review for Resident #9, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications: -Aspirin 81 mg po at bedtime. Omitted on 8/24/15. -Atorvastatin Calcium 40 mg po daily at bed time. Omitted on 8/26/15. 9. Per medical record review for Resident #10, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following	F 514		

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F 514	<p>Continued From page 12</p> <p>medications:</p> <ul style="list-style-type: none"> -Tivlenol 650 mg po at 8 AM. Omitted on 8/25/15. -Aspirin 81 mg po daily. Omitted on 8/11 and 8/25/15. -Calcium 600 mg po daily. Omitted on 8/11 and 8/25/15. -Prevacil 30 mg po daily. Omitted on 8/11 and 8/25/15. -Multivitamins 1 tab po daily. Omitted on 8/11 and 8/25/15. -Miralax Powder 17 grams daily in 240 cc's of water. Omitted on 8/11 and 8/25/15. -Senna S 2 tabs po daily. Omitted on 8/2 and 8/25/15. <p>10. Per medical record review for Resident #11, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Senna 1 tab po at bedtime. Omitted on 8/21/15. <p>11. Per medical record review for Resident #12, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Vitamin B12 1,000 mcg. po daily. Omitted on 8/5 and 8/6/15. -Vitamin D 1,000 units po at 5 PM. Omitted on 8/19/15. <p>12. Per medical record review for Resident #13, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Amlodipine 2.5 mg tab po daily. Omitted on 8/29/15. -Calcium with Vitamin D 600/400 mg. po twice a day. Omitted on 8/25 and 8/29/15 both the 8 AM dose. 	F 514		

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F 514	<p>Continued From page 13</p> <ul style="list-style-type: none"> -Zyrtec 10-mg po daily. Omitted on 8/25 and 8/29/15. -Colace 100 mg po twice a day. Omitted on 8/25 and 8/29/15 both the 8 AM dose. -Levothyroxine 75 mcg, po daily. Omitted on 8/25 and 8/29/15. -Lisinopril 20 mg po daily. Omitted on 8/25 and 8/29/15. -Mucinex ER 600 mg po daily. Omitted on 8/25 and 8/29/15. -Multivitamins 1 po daily. Omitted on 8/26 and 8/29/15. -Omeprazole DR 20 mg po daily before meals. Omitted on 8/26 and 8/29/15. <p>13. Per medical record review for Resident #14, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Lasix 20 mg po daily. Omitted on 8/29/15. -Hydroxychloroquine 200 mg po daily. Omitted on 8/29/15. -Isosorbide Mononitrate 30 mg po daily. Omitted on 8/29/15. -Losartan 50 mg po daily. Omitted on 8/19/15. <p>14. Per medical record review for Resident #15, physicians orders dated 8/1 through 8/31/15, direct staff to administer the following medications:</p> <ul style="list-style-type: none"> -Senna Tabs 2 po at bed time. Omitted on 8/3, 8/4, 8/5, 8/7, 8/8, 8/9 and 8/28/15. -Aspirin 81 mg po daily. Omitted on 8/29/15. <p>Per review of the Nursing Policy/Procedure for Medication Administration titled "Procedure for Scheduled Medications", #7 identifies that if the resident refuses after an explanation of what the medication is for, circle your initials and note on</p>	F 514		
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F 514	Continued From page 14 the back of the MAR the medication was refused, the time, the reason and your initials. Confirmation was received from the Director of Nurses (DNS) and the Interim DNS at 10:30 AM and 12:45 PM, that there is no explanation as to why medications were not administered on any of the MAR's or in the nurses progress notes contained in the medical record for those resident identified above.	F 514	
(X5) COMPLETION DATE			