

**Iowa Department of Inspections and Appeals
Health Facilities Division
Citation**

Citation Number: #6093		Date: May 1, 2023		
Facility Name: Promedica N&R Utica Ridge		Survey Dates: March 27, 2023 – April 18, 2023		
Facility Address/City/State/Zip: 3800 Commerce Blvd Davenport, IA 52807		TAG		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

58.43(9)	<p>481—58.43(135C) Resident abuse prohibited. Each resident shall receive kind and considerate care at all times and shall be free from mental, physical, sexual, and verbal abuse, exploitation, neglect, and physical injury.</p> <p>58.43(9) Allegations of dependent adult abuse. Allegations of dependent adult abuse shall be reported and investigated pursuant to Iowa Code chapter 235E and 481—Chapter 52. (I, II, III)</p> <p>DESCRIPTION:</p> <p>Based on clinical record review, resident and staff interviews and facility policy review, the facility failed to conduct a thorough investigation upon discovering a reportable incident involving a possible drug diversion for 13 out of 13 residents sampled (Resident #18, #23, #24, #31, #35, #49, #59, #87, #90, #252, #254, #256 and #257). The facility reported a census of 91 residents.</p> <p>Findings Include:</p>	CLASS II	\$500.00	UPON RECEIPT
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Facility Administrator

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	<p>1. The Minimum Data Set (MDS) Assessment Tool, dated 2/28/23, listed diagnoses for Resident #18 included: chronic pain, fracture of left humerus, and rheumatoid arthritis. The MDS listed the resident's Brief Interview for Mental Status (BIMS) score as 13 out of 15, indicating cognitively intact.</p> <p>The resident's Physician Orders, dated 3/4/23, included oxycodone HCL (also called oxycodone IR) 5 milligram (mg) 1 tablet by mouth every 6 hours as needed (PRN) for pain.</p> <p>The Controlled Drug Administration Record (CDAR) documented Staff K, Licensed Practical Nurse (LPN) signed out a dose of oxycodone HCL 5 mg on the following days and times:</p> <ul style="list-style-type: none"> a., On 3/11/23 1 tab at 3:00 PM. b. On 3/11/23 1 tab at 11:00 PM. c. On 3/12/23 1 tab at 2:00 PM. d. On 3/12/23 1 tab at 8:00 PM. e. On 3/13/23 1 tab at 1:30 AM. f. On 3/13/23 1 tab at 6:00 AM. g. On 3/14/23 1 tab at 5:40 AM. <p>The March 2023 Electronic Medication Administration Record (EMAR) lacked documentation of the above doses being administered by Staff K.</p>			
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	<p>Review of pain documentation per the Weights/Vitals information in the resident's Electronic Health Record (EHR) revealed the lack of a pain reassessment after administration of the above PRN's.</p> <p>2. The MDS Assessment Tool, dated 3/9/23, listed diagnoses for Resident #23 included: fracture of right femur, muscle weakness, and communication deficit. The MDS listed the resident's BIMS score as 10 out of 15, indicating a moderate cognitive impairment.</p> <p>The resident's Physician Orders, dated 3/7/23, included hydrocodone-acetaminophen 5-325 mg 1 tablet per mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K, signed out doses of hydrocodone-APAP 5-325 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/8/23 1 tab at 3:00 PM. b. On 3/10/23 1 tab at 2:30 PM. c. On 3/10/23 1 tab at 9:00 PM. d. On 3/11/23 1 tab at 2:30 PM. e. On 3/11/23 1 tab at 10:00 PM. f. On 3/12/23 1 tab at 2:30 PM. g. On 3/12/23 1 tab at 2:30 PM. h. On 3/12/23 1 tab at 10:00 PM. i. On 3/13/23 1 tab at 5:00 AM. 			
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	<p>j. On 3/14/23 1 tab at 2:30 PM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>Review of pain documentation per the Weights/Vitals information in the resident's electronic health record (EHR) revealed the lack of a pain reassessment after administration of the above PRN's.</p> <p>3. The MDS Assessment Tool, dated 3/8/23, listed diagnoses for Resident #24 included: fracture of right humerus, and type 2 diabetes. The MDS listed the resident's BIMS score as 5 out of 15, indicating a severe cognitive impairment.</p> <p>The resident's Physician Orders, dated 3/4/23, included hydrocodone-APAP 5-325 mg 1 tablet by mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out a dose of hydrocodone -APAP 5 -325 mg on the following days and times:</p> <p>a. On 3/12/23 1 tab at 11:45 PM.</p> <p>The March 2023 EMAR lacked documentation of the above dose being administered by Staff K.</p>			
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	<p>4. The MDS Assessment Tool, dated 3/8/23, listed diagnoses for Resident #31 included: trigeminal neuralgia (chronic pain in face), chronic obstructive pulmonary disease, and Type 2 diabetes. The MDS listed the resident's BIMS score as 13 out of 15, indicating cognitively intact.</p> <p>The resident's Physician Orders, dated 3/4/23, included hydrocodone - APAP 5-325 mg 1 tablet by mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out a dose of hydrocodone -APAP 5 -325 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/5/23 1 tab at 2:00 PM. b. On 3/5/23 1 tab at 8:00 PM. c. On 3/9/23 1 tab at 2:00 PM. d. On 3/9/23 1 tab at 9:00 PM. e. On 3/13/23 1 tab at 2:15 PM. f. On 3/13/23 1 tab at 8:00 PM. g. On 3/14/23 1 tab at 1:30 AM. <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p>			
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	<p>5. The MDS Assessment Tool, dated 3/20/23, listed diagnoses for Resident #35 included: left knee replacement. The MDS listed the resident's BIMS score as 14 out of 15, indicating cognitively intact</p> <p>The resident's Physician Orders, dated 2/17/23, included oxycodone HCL 5 mg 1 tablet by mouth every 4 hours PRN for pain; and 2 tablets by mouth every 2 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out doses of oxycodone HCL 5 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/8/23 2 tabs at 4:00 PM. b. On 3/10/23 1 tab at 2:00 PM. c. On 3/10/23 1 tab at 8:00 PM. d. On 3/11/23 1 tab at 3:00 PM. e. On 3/11/23 1 tab at 9:00 PM. f. On 3/12/23 1 tab at 7:00 PM. g. On 3/13/23 1 tab at 12:30 AM. h. On 3/13/23 1 tab at 6:00 AM. i. On 3/14/23 1 tab at 3:40 AM. <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>6. The MDS Assessment Tool, dated 3/20/23, listed diagnoses for Resident #49 included: Bacteremia</p>			
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	<p>(bacteria in bloodstream), kidney failure, and diabetes mellitus type 2. The MDS listed the resident's BIMS score as 15 out of 15, indicating cognitively intact</p> <p>The resident's Physician Orders, dated 2/28/23, included hydrocodone - APAP 10-325 mg 1 tablet by mouth every 8 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out doses of hydrocodone-APAP 10-325 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/8/23 1 tab at 4:15 PM. b. On 3/8/23 1 tab at 10:00 PM. c. On 3/10/23 1 tab at 2:00 PM. d. On 3/10/23 1 tab at 9:00 PM. e. On 3/11/23 1 tab at 4:00 PM. f. On 3/11/23 1 tab at 9:30 PM. g. On 3/12/23 1 tab at 2:00 PM. h. On 3/12/23 1 tab at 8:00 PM. i. On 3/13/23 1 tab at 1:15 AM. j. On 3/13/23 1 tab at 6:00 AM. <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>7. The MDS Assessment Tool, dated 3/9/23, listed diagnoses for Resident #59 included: Radiculopathy of</p>			
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	<p>lumbar region (pinched nerve in lower back), heart failure, and chronic obstructive pulmonary disease. The MDS listed the resident's BIMS score as 14 out of 15, indicating cognitively intact.</p> <p>The resident's Physician Orders, dated 3/13/23, included oxycodone HCL 5 mg 1 tablet per mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K, signed out doses of oxycodone HCL 5 mg on the following days and times: a. On 3/13/23 1 tab at 2:30 PM. b. On 3/13/23 1 tab at 10:00 PM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>8. The MDS Assessment Tool, dated 2/28/23, listed diagnoses for Resident #87 included: sepsis, and depression. The MDS listed the resident's BIMS score as 11 out of 15, indicating a moderate cognitive impairment.</p> <p>The resident's Physician Orders, dated 2/24/23, included hydrocodone - APAP 5 -325 mg 1 tablet by mouth every 6 hours PRN for pain; and hydrocodone - APAP 5-325 mg 2 tablets by mouth every 6 hours PRN</p>			
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	<p>for pain.</p> <p>The CDAR documented Staff K signed out doses of hydrocodone-APAP 5-325 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/5/23 1 tab at 3:00 PM. b. On 3/5/23 1 tab at 9:30 PM. c. On 3/9/23 1 tab at 3:00 PM. d. On 3/9/23 2 tabs at 9:00 PM. e. On 3/13/23 2 tabs at 4:00 PM. <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>9. The MDS Assessment Tool, dated, listed diagnoses for Resident #90 included: pelvic fracture, end stage renal disease, and neuropathy (nerve pain). The MDS listed the resident's BIMS score as 14 out of 15, indicating cognitively intact.</p> <p>The resident's Physician Orders, dated 3/9/23, included:</p> <ul style="list-style-type: none"> a. Hydrocodone APAP 5-325 mg 1 to 2 tablets by mouth every 4 hours PRN for pain. b. Lorazepam 0.5 mg 1 tablet by mouth every 8 hours PRN for anxiety. 			
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	<p>The CDAR documented Staff K signed out doses of hydrocodone-APAP 5-325 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/9/23 2 tablets at 5:00 PM. b. On 3/9/23 2 tablets at 9:00 PM. c. On 3/13/23 2 tablets at 5:00 PM. d. On 3/13/23 1 tablet at 9:00 PM - count sheet with received date of 3/7/23. e. On 3/13/23 1 tablet at 9:00 PM - count sheet with received date of 3/10/23. f. On 3/14/23 2 tablets at 4:15 AM. <p>The CDAR documented Staff K signed out doses of lorazepam 0.5 mg 1 tablet on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/9/23 1 tab at 8:00 PM. b. On 3/13/23 1 tab at 6:00 PM. <p>The resident's Physician Orders, dated 3/13/23, included: oxycodone HCL 10 mg 1 tablet by mouth every 4 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out doses of oxycodone HCL 10 mg on the following days and times:</p> <ul style="list-style-type: none"> a. On 3/13/23 1 tablet at 3:15 PM. b. On 3/13/23 1 tablet at 7:00 PM. c. On 3/13/23 1 tablet at 11:00 PM. 			
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	<p>d. On 3/13/23 1 tablet at 2:40 AM. e. On 3/13/23 1 tablet at 6:00 AM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>10. The MDS Assessment Tool, dated 3/17/23, listed diagnoses for Resident #252 included: fracture of right fibula, neuropathy, and chronic respiratory failure. The MDS listed the resident's BIMS score as 15 out of 15, indicating a severe cognitive impairment</p> <p>The resident's Physician Orders, dated 3/11/23, included hydrocodone-APAP 5-325 mg (also called Norco) 1 tablet by mouth every 4 hours PRN for pain.</p> <p>The CDAR documented Staff K signed out doses of hydrocodone 5-325 mg on the following days and times: a. On 3/12/23 1 tablet at 5:15 PM. b. On 3/12/23 1 tablet at 9:40 PM. c. On 3/13/23 1 tablet at 6:00 AM. d. On 3/13/23 1 tablet at 11:00 PM. e. On 3/14/23 1 tablet at 5:00 AM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p>			
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	<p>Review of pain documentation per the Weights/Vitals information in the resident's electronic health record (EHR) revealed the lack of a pain reassessment after administration of the above PRN's.</p> <p>11. The MDS Assessment Tool, dated 3/17/23, listed diagnoses for Resident #254 included: chronic respiratory failure, type 2 diabetes, and heart failure. The MDS listed the resident's BIMS score as 15 out of 15, indicating a severe cognitive impairment</p> <p>The resident's Physician Orders, dated 3/7/23, included oxycodone-APAP 10-325 mg 1 tablet by mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K. LPN signed out doses of oxycodone-APAP 10-325 mg on the following days and times: a. On 3/12/23 1 tablet at 10:50 PM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>12. The MDS Assessment Tool, dated 3/16/23, listed diagnoses for Resident #256 included: cellulitis of</p>			
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	<p>lower leg, and anxiety disorder. The MDS did not include a completed BIMS score.</p> <p>The resident's Physician Orders, dated 3/9/23, included oxycodone-APAP 5-325 mg 1 tablet by mouth every 6 hours PRN for pain; and oxycodone-APAP 5-325 mg 2 tablets by mouth every 6 hours PRN for pain.</p> <p>The CDAR documented Staff K. signed out doses of oxycodone-APAP 5-325 mg on the following days and times: a. On 3/13/23 2 tablets at 12:30 AM.</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>Review of pain documentation per the Weights/Vitals information in the resident's electronic health record (EHR) revealed the lack of a pain reassessment after administration of the above PRN's.</p> <p>13. The MDS Assessment Tool, dated 3/21/23, listed diagnoses for Resident #257 included: acute cystitis (infection in urinary tract). The MDS listed the resident's BIMS score as 9 out of 15, indicating a moderate cognitive impairment.</p>			
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	<p>The resident's Physician Orders, dated 3/11/23, included oxycodone HCL 5 mg 1 tablet by mouth every 4 hours PRN for pain.</p> <p>The CDAR documented Staff K. LPN signed out doses of oxycodone HCL 5 mg on the following days and times:</p> <p>a. 3/12/23 1 tablet at 11:40 PM</p> <p>The March 2023 EMAR lacked documentation of the above doses being administered by Staff K.</p> <p>14. Upon review, the CDAR documentation revealed Nursing Staff other than Staff K had signed out a narcotic medication without EMAR documentation on the following dates and times.</p> <p>Hydrocodone-APAP 5-325 mg 1 tablet by mouth every 6 hours PRN for pain for Resident #18:</p> <p>a. On 2/22/23 1 tablet at 1:30 PM, unable to be determined.</p> <p>b. On 2/22/23 1 tablet at 9:40 PM, unable to be determined.</p> <p>c. On 2/24/23 1 tablet at 9:00 PM, unable to be determined.</p> <p>d. On 2/25/23 1 tablet at 6:21 PM, unable to be</p>			
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	<p>determined.</p> <p>e. On 2/27/23 1 tablet at 1:51 PM, by Staff M, Registered Nurse (RN).</p> <p>f. On 3/2/23 1 tablet at 8:20 PM, unable to be determined.</p> <p>g. On 3/5/23 1 tablet at 4:30 AM, unable to be determined.</p> <p>h. On 3/5/23 1 tablet at 8:45 AM, unable to be determined.</p> <p>Oxycodone HCL 5 mg 1 tablet by mouth every 6 hours PRN for pain for Resident #18:</p> <p>a. On 3/6/23 1 tablet at 3:30 PM, unable to be determined.</p> <p>b. On 3/7/23 1 tablet at 8:45 PM, unable to be determined.</p> <p>c. On 3/8/23 1 tablet at 9:15 PM, unable to be determined.</p> <p>Hydrocodone-APAP 5-325 mg 1-2 tabs by mouth every 4 hours PRN for pain for Resident #90:</p> <p>a. On 3/7/23 1 tablet at 8:30 AM by Staff O, RN.</p> <p>b. On 3/9/23 1 tablet at 7:30 AM by Staff M, LPN.</p> <p>c. On 3/9/23 2 tablets at 1:32 PM by Staff M, LPN.</p> <p>d. On 3/11/23 1 tablet at 10:00 AM unable to be determined.</p> <p>Oxycodone-APAP 10-325 mg 1 tablet by mouth every</p>			
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	<p>6 hours PRN for pain for Resident #254</p> <p>a. On 3/7/23 1 tablet at 10:15 PM by Staff P, LPN.</p> <p>b. On 3/8/23 1 tablet at 5:15 PM unable to be determined.</p> <p>c. On 3/9/23 1 tablet at 5:15 PM unable to be determined.</p> <p>d. On 3/11/23 1 tablet at 5:45 AM by Staff Q, RN.</p> <p>e. On 3/15/23 1 tablet at 5:30 PM unable to be determined.</p> <p>f. On 3/16/23 1 tablet at 11:30 AM unable to be determined.</p> <p>Upon request for an updated Staff Signature List, the facility presented sheets from 2019, 2020, 2021, and 2022 that did not include signatures listed above as unable to be determined.</p> <p>During an interview on 4/6/23 at 1:38 PM, Staff M, LPN stated that on the MedBridge Unit during first and second shift each nurse is assigned a medication cart. If the workload is significantly heavier for one nurse, or if there is a call off then the nurses divide up the workload. Staff M explained to divide the workload, medication cards, including narcotics, are moved from one cart to another. Staff M stated the nurses complete a count before and after the cards are moved. Staff M stated there is not a tracking system in place to track the time the cards are moved,</p>			
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Facility Administrator

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Citation**

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	<p>to which cart, and nurse, and when they are returned. Staff M stated the Unit Managers are kept informed verbally.</p> <p>During an interview on 4/11/23 at 1:05 PM, Staff N, Registered Nurse (RN)/Unit Manager stated during her investigation of the possible drug diversion incident she went back several weeks to determine what medications residents were taking and how often to compare to what nurses were giving, how often and time frames of administration. Staff N stated she looked specifically at Staff K. Staff N stated she discovered other staff were also signing out narcotics on the CDAR but not on the EMAR. Staff N explained she did not pursue investigating these incidents as they were not as frequent as Staff K. Staff N stated she did not know how many times other staff, or what staff were not documenting narcotics on the EMAR after signing them out on the CDAR. When asked if 20 incidents of narcotics being signed out on the CDAR but not documented on the EMAR by various nurses is surprising, Staff N stated no, she is not surprised. Staff N explained the facility relied on a heavy presence of Agency Staff, and residents on the MedBridge Unit are coming and going for skilled nursing services. Staff N denied completing Medication Cart/Narcotic Audits prior to, or after she discovered Staff K and others were signing out</p>			
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	<p>narcotics on the CDAR and not the EMAR. Staff N stated the facility does not do Narcotic Audits on a regular basis, only when there is a concern. Staff N stated the purpose of an Audit is to make sure patients are being taken care of and receiving medications as ordered. Staff N stated if she knew staff where signing narcotics out on the CDAR but not on the EMAR she would have completed Medication Cart Audits. Staff N confirmed nurses move medication cards, including narcotics, from one cart to another to even out workloads. Staff N stated the cards are counted before and after they are moved. She stated the nurses inform the respective Unit Manager when this is done. Staff N stated there is not a system to track when the cards are moved, where they are moved to, and when they are returned. Staff N stated during the investigation she talked to two First Shift Nurses, one nurse who works first and second. Staff N denied talking to other nurses on second shift, and did not talk to any staff working third shift. Staff N denied informing the contracting Pharmacy of the drug diversion concern.</p> <p>During an interview on 4/13/23 at 10:09 AM, Staff R, Agency LPN stated she worked a 12-week contract at the facility, Staff R stated during the first two months it was common for staff to move medication cards from one cart to another to even out the workload.</p>			
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	<p>Staff R stated the last month of her contract this changed. Staff began to share the carts. Staff R reported the Main Nurse kept the keys. She stated it was common for the Main Nurse to give the keys to the nurse sharing the cart when they needed to administer medication, including a narcotic. Staff R stated the Main Nurse did not accompany the staff to the cart when the medications were pulled from the cart.</p> <p>During an interview on 4/13/23 at 11:20 AM, the Director of Nursing (DON) stated she was on vacation (from March 10, 2023 to March 18, 2023) when Staff N sent a message about a missing Fentanyl patch. The DON stated she had sparse cell phone and internet service and directed Staff N to contact the Clinical Nurse Consultant.</p> <p>The DON reported when she returned to work she believed she interviewed several nurses. The DON stated she believes one of the nurses worked second shift, and is unsure if a Third Shift Nurse had been interviewed. The DON also stated she is unsure if Certified Nursing Assistants (CNA) were interviewed. The DON explained unaware of staff, other than Staff K, signing out a narcotic on the CDAR, but not on the EMAR. The DON stated depending on the census, it is an expectation that nurses divide residents on MedBridge so the workload is even. She stated she</p>			
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	<p>would expect staff to move medication cards, including narcotics, from one cart to another and this usually only occurs between two nurses. The DON stated there is not a policy for this practice, nor a tracking system in place for when medication cards are moved from one cart to another and then back. She explained she would know who administered medications by looking at the documentation. The DON stated she is unaware of staff sharing carts without moving the cards, and sharing the keys during the shift. The DON stated the daily shift assignments are not changed to reflect if a staff covered a hallway other than the original assignment and further explained any changes such as a call off are documented on the Monthly Schedule. The DON stated if there are any changes in cart assignments the Unit Manager is told. The DON stated after the Self Report Investigation was submitted, the facility completed staff education on signing out a narcotic on the CDAR, and the EMAR. The DON denied having completed Medication Cart/Narcotic Audits since the education, and is unaware if the Unit Managers have completed Audits. The DON reported she is unaware if the Consulting Pharmacy had been notified of the drug diversion concern.</p> <p>During an interview on 4/13/23 at 11:59 AM, the Administrator stated she was on vacation at the time</p>			
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	<p>of possible drug diversion. She stated she had received an email of the concern and the Regional Clinical Consultant assisted Staff N in completing the investigation. The Administrator stated Staff N did not have any investigative experience, and is fairly new to the Unit Manager role. She stated she is not certain if the Regional Consultant came on site to assist. The Administrator stated when she returned from vacation she handled the rest of the investigation. She explained the DON did not get involved as she handled all of the Agency/Contract Nursing Staff. The Administrator added there was nothing for the DON to continue with such as Audits or monitoring as Staff K was no longer working at the facility. The Administrator stated she had not received investigation documentation from the Regional Clinical Consultant. The Administrator denied knowing there were at least 20 incidents of nurses signing out a narcotic on the CDAR but not on the EMAR. She stated that is a significant number. The Administrator explained the facility completed an education regarding signing out narcotics on the CDAR and the EMAR. The Administrator denied completion of Audits after the education. The Administrator reported the facility conclusion is that Staff K diverted medications from three residents (Resident's #18, #59, and #87). It is also believed as Staff K was on the cart with the Fentanyl patch (Resident #247) and she diverted that</p>			
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	<p>medication as well. The Administrator stated she talked to the Consulting Pharmacy to ensure residents where reimbursed if needed, but she had not discussed the specific concern of a drug diversion.</p> <p>During an interview on 4/13/23 at 1:44 PM, the Regional Nurse Consultant (RNC) stated Staff N did call her of the possible drug diversion incident and they discussed a game plan. The RNC explained although she can not recall the name of the staff, Staff N did have a particular staff in mind. The RNC then instructed Staff N to pull all of the Narcotic Sheets to look for trends and/or outliers. The RNC reported she and Staff N made sure the suspected nurse was taken off the schedule. The RNC stated Staff N had identified other staff signing out a narcotic on the CDAR, but not on the EMAR. However, this was not as frequent. She commented she did not know how often this had occurred. The RNC stated she believed Staff N called her back, but does not recall seeing any investigative information. The RNC reported she does not believe she was on site during the investigation, but would have to look at her schedule. She further stated she may have stopped in about something else but does not know for sure. The RNC explained she did not participate in the investigation component of the situation. She added it remains the role of the Administrator and DON to be involved even if on</p>			
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	<p>vacation. The RNC denied knowing if the Consulting Pharmacy had been informed of the concern for a drug diversion.</p> <p>Review of a facility policy, dated 12/2014 and titled Medication and Treatment Administration Guidelines Documentation Section directed nurses to:</p> <ul style="list-style-type: none"> a. Document immediately following administration or per stated specific standards. b. Administration of PRN medications include specific reason for the PRN medication and the effectiveness. c. The Licensed Nurse is responsible for validating the documentation is completed for any medication administered during the shift <p>Under the Controlled Substances section of the policy included the direction:</p> <ul style="list-style-type: none"> a. Controlled substances are counted any time one nurse needs to relinquish responsibility to another Licensed Nurse for a period of time, e/g. Lunch break, change of shift. 			
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	FACILITY RESPONSE:			
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