

Bureau of Facility Standards Update 2011

Update

- Top 5 deficiencies
- Process update/misc
- Sex in the nursing home

Top 5

- F309 – Nursing care in general
- F441 – Infection Control
- F323 - Supervision, Accident prevention
- F280 – Care Plan revisions
- F329 – Unnecessary Drugs
- F281 – Professional standards

F309

- Bowel care plan not followed
- Hospice issues
- Dialysis issues
- Pain management
- Lack of assessment of clinical issue
- Positioning, BG monitoring not done

F441

- Glucometer hygiene
- Linen handling/hygiene
- Isolation precautions issues
- Hand Hygiene
- Surveillance system issues

F323

- Develop/implement fall prevention interventions – 16 citations, 8 at the harm level
- Unlocked chemicals
- Equipment stored in the hallway

F280 Care Plans

- Most frequent issues cited include repositioning, toileting, and fall prevention
- Interventions either missing, conflicting, or too vague to tell staff what to do, i.e. 1-2 person transfer
- Care card conflicts with care plan

F329 Unnecessary Drugs

- No GDR attempted, no rationale
- No sleep monitoring with hypnotic
- No monitoring of PRN effectiveness
- Lack of behavior monitoring with psychotropic use
- Medication ordered without diagnosis
- Duplicate therapy without rationale

F329

- Your pharmacist should be identifying all these issues in the monthly drug regimen review.
- Pharmacist can also help with med pass audits, identifying technique issues, MD order issues, etc.

F329

- The good news-----
- No issues cited relating to Coumadin (Loretta cheers here)
- Only one citation relating to excessive acetaminophen orders

F281 Professional Standards

- Nurses pre-signing medications
- Medication errors (<5% error rate)
- Unclear MD orders
- Other issues of professional standards with no more specific Ftag

Schoonover Gold

- All ownership types represented
- Smaller facilities
- Stable long term management
- Careful to only accept and keep residents they can safely care for
- Few complaints filed – good public relations skills

Electronic Cigarettes

- Delivers nicotine by water vapor
- No ignition point =
- No fire hazard =
- No regulatory concern
- Facility business decision and policy

Survey Process

- When survey team requests list of new hires for last 4 months, please include ALL hires, even those that have since terminated
- 12 month average currently 12.3

Federal Monitoring Surveys

- 5 per federal fiscal year (10-1 thru 9-30)
- FOSS – with state survey team
- Comparative – separate team comes after state survey team
- State team's performance is evaluated

CNA Abuse Investigations

- Please please get signed statement from the accused (or document refusal)
- Refer to Info Letter #2005-1 for additional direction

Sexual Activity outside Marriage

- Immediately determine if both residents are able to consent. Refer to MDS. If inconclusive:
- Report the event to BFS.
- Intervene in the activity until it can be determined by a qualified professional that both residents are able to formulate consent.

Sexual Activity

- Notify the legal decision-maker

