

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 065409	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/15/2024
NAME OF PROVIDER OR SUPPLIER Continuing Care at Wind Crest		STREET ADDRESS, CITY, STATE, ZIP CODE 3420 Mill Vista Rd Highlands Ranch, CO 80129	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>48458</p> <p>Based on observations, record review and interviews, the facility failed to ensure all drugs and biologicals were labeled and stored properly according to professional standards in two of five locked cabinets in resident rooms.</p> <p>Specifically, the facility failed to ensure medications were labeled with the date they were opened.</p> <p>Findings include:</p> <p>I. Professional reference</p> <p>According to the manufacturer Astra Zeneca, Symbicort Medication Guide (June 2024), retrieved on 8/19/24 from https://den8dhaj6zs0e.cloudfront.net/50fd68b9-106b-4550-b5d0-12b045f8b184/a4b62ab8-1314-4583-91b4-294ec239f790/a4b62ab8-1314-4583-91b4-294ec239f790_pi_med_guide_rendition__c.pdf, Throw away Symbicort when the counter reaches zero or three months after you take Symbicort out of its foil pouch, whichever comes first.</p> <p>According to the manufacturer NovoNordisk, Storage and Travel with Tresiba (June 2024), retrieved on 8/19/24 from https://www.mynovoinsulin.com/insulin-products/tresiba/how-to-take-tresiba/flextouch-storage.html, Storage after use - dispose after eight weeks, even if there is insulin left in the pen or vial and the expiration date has not passed.</p> <p>According to the manufacturer NovoNordisk, Taking Novolog-Insulin Aspart (March 2023), retrieved on 8/19/24 from https://www.mynovoinsulin.com/insulin-products/novolog/taking-novolog.html, Storage after use - keep at room temperature or refrigerated up to 28 days. Dispose after 28 days, even if there is insulin left in the pen or vial.</p> <p>II. Facility policy and procedure</p> <p>The Storage and Expiration Dating of Medications and Biologicals policy, revised August 2024, was provided by the director of nursing (DON) on 8/15/24 at 2:45 p.m. The policy read in pertinent part,</p> <p>(continued on next page)</p>		

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.

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

TITLE

(X6) DATE

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Once any medication or biological package is opened, the facility should follow manufacturer/supplier guidelines with respect to expiration dates for opened medications.</p> <p>Facility staff should record the date opened on the primary medication container (example vial, bottle, inhaler) when the medication has a shortened expiration date once opened.</p> <p>III. Observations and interviews</p> <p>On 8/14/24 at 1:58 p.m., the medication storage cabinet in Resident #17's room was observed with licensed practical nurse (LPN) #2. The following was observed:</p> <p>-An opened Tresiba Flex Touch U-100 insulin pen was not labeled with the date it was opened for use.</p> <p>-An opened Novolog U-100 insulin pen was not labeled with the date it was opened for use.</p> <p>LPN #2 said the insulin pens should have been labeled when opened. LPN #2 said she did not know what the facility policy said about the storage of insulin pens. LPN #2 said she would check with the staff from the previous shift to find out if they knew when the insulin pens were opened.</p> <p>-LPN #2 did not remove the insulin pens from Resident #17's medication storage cabinet.</p> <p>On 8/15/24 at 10:27 a.m., the medication storage cabinet in Resident #4's room was observed with LPN #1. The following was observed:</p> <p>-An opened Symbicort 160 microgram (mcg)/4.5 mcg inhaler was not labeled with the date it was opened for use.</p> <p>LPN #1 said inhalers should be labeled with a date the medication was opened. LPN #1 said she did not know if inhalers could be used until the manufacturer expiration date after they were opened.</p> <p>IV. Staff interviews</p> <p>Registered nurse (RN) #2 was interviewed on 8/13/24 at 2:00 p.m. RN #2 said the residents' medications were stored in the residents' rooms in locked cabinets. She said the facility did not have medication carts.</p> <p>The DON was interviewed on 8/14/24 at 2:15 p.m. The DON said insulin pens should be labeled with the date they were opened and staff should know how long the pens could be opened before they needed to be discarded. The DON said the Tresiba and Novolog insulin pens needed to be discarded and she would immediately discard the insulin pens and replace them with new pens which would be labeled with the date they were opened. The DON said she planned to check all staff competencies and confirm appropriate education had been provided. The DON said that insulin could be less effective if not discarded by the recommended disposal date.</p> <p>(continued on next page)</p>		

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F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>The DON was interviewed a second time on 8/15/24 at 11:04 a.m. She said inhalers should be labeled with the date they were opened. The DON said staff should check manufacturers' instructions for information about when inhalers needed to be discarded when opened. The DON said inhalers could be less effective if used beyond the recommended disposal date.</p> <p>V. Facility follow-up</p> <p>On 8/14/24 at 2:48 p.m, the DON provided a staff education document titled Insulin Pen Storage/Dating. The education contained three staff signatures and was dated 8/14/24 (during the survey). The education content included adding the date opened to medication vials when put in use and expiration dates of medications after opening. The document included reference to a second document provided without a title which described storage information specific to Tresiba and Novolog. The document revealed Tresiba should be discarded eight weeks after opening and Novolog Flex Pens should be discarded 28 days after opening. The DON said the information was posted in Resident #17's medication storage cabinet.</p>		