

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 06/24/2025
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 425150	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/27/2023
NAME OF PROVIDER OR SUPPLIER Fraser Health Center		STREET ADDRESS, CITY, STATE, ZIP CODE 300 Wood Haven Drive Hilton Head Island, SC 29928	
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 0760 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Ensure that residents are free from significant medication errors.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 17991</p> <p>Based on observation, interview, record review, review of facility policy, the facility failed to prepare and administer medications according to the pharmacy label and as ordered by the physician for 1 of 27 observed opportunities during medication administration. Specifically, Registered Nurse (RN)1 crushed and administered an extended-release medication, a significant med error, which placed Resident (R)25 at risk for complications of a rapid release of potassium into the stomach and bloodstream.</p> <p>Findings include:</p> <p>Review of a Policy Statement, revised April 2018, documented, Medications shall be crushed only when it is appropriate and safe to do so, consistent with physician orders .1. The medical director and director of nursing services, in conjunction with the consultant pharmacist, shall identify appropriate indications and procedures for crushing medications.</p> <p>Review of R25's Detailed Summary documented R25 was admitted to the facility on [DATE] with diagnoses that included but was not limited to; congestive heart failure and hypokalemia (low level of potassium in the blood).</p> <p>Review of R25's Physicians Orders documented an order dated 07/06/23 . May give meds crushed/whole in applesauce per pharmacy or physician order, except time released .Klor-Con M20 mEq tablet, extended release [Potassium chloride]- 1 TAB by mouth Once daily for abnormal finding of blood chemistry.</p> <p>Review of a red sticker on the pharmacy label for R25's Klor-Con medication, located in the medication cart, documented . Do not chew or crush before swallowing.</p> <p>Review of an undated document titled Medications Not To Be Crushed located in the narcotic notebook on the medication cart, documented potassium chloride .Klor-Con.</p> <p>During an observation on 07/26/23 at 8:30 AM, revealed RN1 poured R25's morning medications, including potassium Cl (chloride) ER (extended release) 20 MEQ (milliequivalents), into a medicine cup then proceeded to place it into a sleeve and crush. This Surveyor advised RN1 to double check to ensure all the medications could be crushed. RN1 said it was not necessary as the computer would alert her if the medication could not be crushed. RN1 put the crushed medications into yogurt and administered to R25.</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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F 0760 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>During an interview on 07/26/23 at 10:00 AM, RN1 confirmed the potassium extended-release medication should not have been crushed.</p> <p>During a phone interview on 07/26/23 at 11:22 AM, the Staff Pharmacist said the most immediate effect of the crushed extended-release potassium could be irritation to the throat or esophagus. The Staff Pharmacist said the resident could also experience a rapid heartbeat due to a quick release of potassium into the blood stream. The Staff Pharmacist said all medications that cannot be crushed have a red alert sticker on the pharmacy label and each of the medication carts had an extensive list of medications that should not be crushed.</p> <p>During an interview on 07/26/23 at 11:35 AM, R25 said she has never had throat irritation, upset stomach, or rapid heartbeat after taking morning medications.</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 47075</p> <p>Based on observation, interview and record review, the facility failed to ensure accurate labeling and dating of foods and removal of expired foods from the Production Cooler.</p> <p>Findings include:</p> <p>Review of facility policy titled, Policy & Procedure Manual: Food Storage revealed Refrigerated food storage:. All foods should be covered, labeled and dated and routinely monitored to assure that foods (including leftovers) will be consumed for their safe use by dates, or frozen (where applicable), or discarded.</p> <p>During observation on [DATE] at 11:19 AM, the Production Cooler contained opened, unlabeled cream cheese and two pieces of unlabeled cheese. There were 7 pieces of expired Boursin Garlic and Fine Gourney Cheese 5.2 pounds that had an expiration date of ,d+[DATE]. There was one expired 5-pound container of pimento spread with an expiration date of [DATE].</p> <p>Interview on [DATE] at approximately 12:11 PM with the Certified Dietary Manager (CDM), revealed storage and labeling duties are completed by the receiver and all staff that utilize the storage areas.</p> <p>Interview on [DATE] at approximately 12:15 PM with the Executive Chef revealed, the receiver is responsible for receiving items, dating items, and rotating items. All staff that uses the storage area are responsible for rotating and discarding items.</p> <p>Interview on [DATE] at 11:21 AM with the Receiver revealed they are responsible for receiving incoming items, rotating items, updating items, and discarding expired and spoiled items. When items are in storage, and they are not dated, he puts the date that he sees the items. Staff from different areas utilize the storage area as well, and therefore some of those staff maybe not be labeling the items.</p>		