

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: PCH009912	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 05/06/2024
NAME OF PROVIDER OR SUPPLIER BOUNTIFUL HILLS		STREET ADDRESS, CITY, STATE, ZIP CODE 200 BOLTON DRIVE COMMERCE, GA 30529	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
{A 000}	<p>Opening Comments.</p> <p>>>>>The purpose of this visit was to investigate intake #GA00245786.</p> <p>An onsite visit was made on 4/30/24 and the investigation was completed on 5/6/24.</p>		
{A 2045} SS= E	<p>Timely Management of Medication Procurement.</p> <p>Timely Management of Medication Procurement. The home must obtain new prescriptions within 48 hours of receipt of notice of the prescription or sooner if the prescribing physician indicates that a medication change must be made immediately. If the pharmacy does not have the medication needed for the immediate change, available and has not obtained further directions from the physician, the home must notify the physician of the unavailability of the prescription and request direction.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>>>>> Based on record review and interview, the facility failed to ensure that refills of prescribed medications were obtained timely so that there was no interruption in the routine dosing for 1 of 1 sampled resident (Resident #1). Findings include:</p> <p>A review of the file for Resident #1, admitted 12/15/22, showed diagnoses of Parkinson's Disease, dementia, depression, anxiety, history of bladder cancer, and dystonia.</p> <p>A review of the August 2023 medication administration record for Resident #1 showed documentation of circled staff initials to indicate that medication prescribed for Resident #1 was not administered on the following dates and times due to the medication not being available/on order, for the following:</p> <p>-Clonazepam 2 mg (brand name Klonopin, take one by mouth twice a day) used for epilepsy 9:00 a.m. & 9:00 p.m. for 8/19/23, 8/20/23, 8/21/23; 9:00 p.m. for 8/22/23, and 9:00 a.m. for 8/23/23</p>		

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	<p>-Ketoconazole 2% cream (apply to face, ears, and scalp two times a day until clear, and as needed for flares) used for fungus and yeast infections, 9:00 p.m. for 8/8/23 and 8/16/23</p> <p>-Solifenacin Succinate 10 mg (take one by mouth once daily) used for bladder control 8/4/23, 8/5/23, 8/6/23, 8/7/23, 8/9/23, 8/10/23, 8/11/23, 8/12/23, 8/13/23, 8/14/23</p> <p>-Primidone 50 mg (take one by mouth at bedtime), used for for seizures 8:00 p.m. for 8/16/23, 8/19/23, 8/20/23</p> <p>-Tamsulosin .4 mg (take one by mouth at bedtime) used for enlarged prostates and bladder cancer 8:00 p.m. for 8/16/23</p> <p>Further review of the file for Resident #1 showed a history and physical completed at the hospital on 8/23/23 which stated that Resident #1 had a seizure episode and was admitted to the hospital initially for observation. Resident #1 had been on Klonopin for anxiety and has had Klonopin withdrawal seizures in the past.</p> <p>During an interview on 4/30/24 at 8:50 a.m., AA stated that he/she took Resident #1 to see his/her neurologist on 8/23/23 and while in the physician's office he/she had a seizure and had to be taken to the hospital. AA stated that he/she called the facility to find out if he/she had been receiving Clonazepam as scheduled (for a neurological condition) and was told by the med tech at that time, that he/she hadn't taken it for days and that it needed to be ordered. AA stated that he/she called the pharmacy that day and they validated that they never got an order sent in.</p> <p>During an interview on 4/30/24 at 2:00 p.m., Staff A stated that when he/she came on as the administrator there were some problems with medications not being ordered timely and not being available on the cart. Staff A stated that he/she was not the administrator during the time that Resident #1 resided in the home.</p> <p>This violation was previously cited on 12/9/22.</p>		

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