

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 20003C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/23/2025
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NAME OF PROVIDER OR SUPPLIER NORTHPARK VILLAGE-ASSISTED LIVING BY /	STREET ADDRESS, CITY, STATE, ZIP CODE 4449 NORTH HIGHWAY NN OZARK, MO 65721
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A4797	<p>19 CSR 30-86.047(46) Safe & Effective Medication System</p> <p>The administrator shall develop and implement a safe and effective system of medication control and use, which assures that all residents ' medications are administered by personnel at least eighteen (18) years of age, in accordance with physicians ' instructions using acceptable nursing techniques. The facility shall employ a licensed nurse eight (8) hours per week for every thirty (30) residents to monitor each resident ' s condition and medication. Administration of medication shall mean delivering to a resident his or her prescription medication either in the original pharmacy container, or for internal medication, removing an individual dose from the pharmacy container and placing it in a small cup container or liquid medium for the resident to remove from the container and self-administer. External prescription medication may be applied by facility personnel if the resident is unable to do so and the resident ' s physician so authorizes. All individuals who administer medication shall be trained in medication administration and, if not a physician or a licensed nurse, shall be a certified medication technician or level I medication aide. I/II</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on interview and record review, the facility failed to ensure a safe and effective medication system was in place when Level One Medication Aide (LIMA) A passed medications to residents with an expired Level One Medication Aide (LIMA) certification. The facility census was 24.</p> <p>Review of the facility policy titled</p>	A4797		

Missouri Department of Health and Senior Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Michelle Hare-

TITLE

Administrative

(X6) DATE

5-5-25

Missouri Department of Health and Senior Services

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A4797	<p>Continued From page 1</p> <p>"Licensure/Certification/Registration" undated, showed the following:</p> <ul style="list-style-type: none"> -If an employee is hired in a position or job classification that requires licensure, certification, or registration, they must present original documentation showing current licensure or eligibility at the time of hire; -An employee must provide copies of updated or renewed license upon receipt of issuing agency; -A copy of this documentation will be maintained in the personnel file; -An employee must notify their supervisor immediately of any change in their licensure, certification, or registration status; -Compliance with this policy is a necessary condition for continued employment. <p>Review of 19 CSR 30-84.030 Level I Medication Aide Training Program showed the following:</p> <ul style="list-style-type: none"> -LIMAs shall participate in a minimum of four hours of medication administration training every two years in order to administer medications in an Residential Care Facility (RCF) or an Assisted Living Facility (ALF); -The training shall be completed by the biennial anniversary date of the original issue of the LIMA certificate; -LIMAs who fail to submit to the department the documentation required by training by the biennial anniversary date of issue of their original LIMA certification will be removed from the LIMA active registry and will not be eligible to be employed as a LIMA in an RCF or ALF. <p>1. Review of LIMA A's personnel file showed the following:</p> <ul style="list-style-type: none"> -Hire date of 10/21/24; -LIMA Certification with Biennial Training, issued by State of Missouri Department of Health and Senior Services, dated 04/12/23; 	A4797		

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A4797	<p>Continued From page 2</p> <p>-The certification/training noted a minimum of four hours must be completed by the anniversary date of the initial certification. LIMA's who do not participate in at least four hours of training every two years will not be allowed to administer medication in accordance with 19 CSR 84.030.</p> <p>-LIMA A's personnel record did not contain verification of the required training completed or a copy of a renewal of his/her LIMA license.</p> <p>During an interview on 04/25/25, at 2:56 P.M., LIMA A said the following: -He/She worked the night shift, 6:00 P.M. to 6:00 A.M.; -He/She did not know his/her LIMA certification expired on 04/12/25; -He/She did pass medications on 04/15/25, 04/16/25, 04/19/25, and 04/22/25 during his/her shift.</p> <p>During an interview on 04/23/25, at 1:00 P.M., the Director of Nursing (DON) said the following: -He/She did not know that LIMA A's certification had expired; -He/She was responsible for keeping track of LIMA certifications; -This was an oversight on his/her part; -LIMA A administered medications during his/her shift on 04/15/25, 04/16/25, 04/19/25, and 04/22/25.</p>	A4797		

