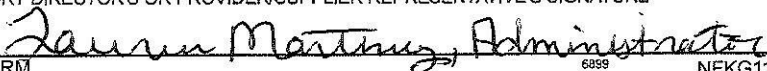


Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>19713C</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/03/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SPRING RIDGE-ASSISTED LIVING BY AMERIC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2828 SOUTH MEADOWBROOK SPRINGFIELD, MO 65807</b>
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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 &amp; 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 Personal Care Aide (PCA) A passed medications to residents with an expired level one medication aide (LIMA) certification. The facility census was 22.</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 	TITLE	(X6) DATE <b>7/11/25</b>
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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"> <li>-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;</li> <li>-An employee must provide copies of updated or renewed license upon receipt of issuing agency;</li> <li>-A copy of this documentation will be maintained in the personnel file;</li> <li>-An employee must notify their supervisor immediately of any change in their licensure, certification, or registration status;</li> <li>-Compliance with this policy is a necessary condition for continued employment.</li> </ul> <p>Review of 19 CSR 30-84.030 Level I Medication Aide Training Program showed the following:</p> <ul style="list-style-type: none"> <li>-LIMAs shall participate in a minimum of four hours of medication administration training every two years in order to administer medications in a Residential Care Facility (RCF) or an Assisted Living Facility (ALF);</li> <li>-The training shall be completed by the biennial anniversary date of the original issue of the LIMA certificate;</li> <li>-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.</li> </ul> <p>1. Review of PCAA's personnel file showed the following:</p> <ul style="list-style-type: none"> <li>-Hire date of 12/10/24;</li> <li>-LIMA Certification with Biennial Training, issued by State of Missouri Department of Health and Senior Services (DHSS), original issue date of</li> </ul>	A4797		

Missouri Department of Health and Senior Services

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A4797	<p>Continued From page 2</p> <p>07/18/13 and inactive as of 10/22/22; -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. -PCA 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>Review of the DHSS verification web-site showed PCA A's LIMA certification was not active and became inactive on 10/22/22.</p> <p>Review of the facility staff schedule for May 2025 showed PCA A worked the following shifts; -05/06/25 from 7:00 P.M. to 11:00 P.M.; -05/07/25 from 11:00 P.M. to 7:00 A.M.; -05/08/25 from 11:00 P.M. to 7:00 A.M.; -05/10/25 from 11:00 P.M. to 7:00 A.M.; -05/11/25 from 11:00 P.M. to 7:00 A.M.; -05/15/25 from 11:00 P.M. to 7:00 A.M.; -05/16/25 from 11:00 P.M. to 7:00 A.M.; -05/20/25 from 11:00 P.M. to 7:00 A.M.; -05/24/25 from 11:00 P.M. to 7:00 A.M.; -05/25/25 from 11:00 P.M. to 7:00 A.M.; -05/29/25 from 11:00 P.M. to 7:00 A.M.</p> <p>Review of the facility staff schedule for June 2025 showed PCA A worked the following shifts; -06/03/25 from 11:00 P.M. to 7:00 A.M.; -06/05/25 from 11:00 P.M. to 7:00 A.M.; -06/06/25 from 11:00 P.M. to 7:00 A.M.; -06/07/25 from 11:00 P.M. to 7:00 A.M.; -06/08/25 from 11:00 P.M. to 7:00 A.M.; -06/10/25 from 11:00 P.M. to 7:00 A.M.; -06/11/25 from 11:00 P.M. to 7:00 A.M.; -06/12/25 from 11:00 P.M. to 7:00 A.M.; -06/17/25 from 11:00 P.M. to 7:00 A.M.;</p>	A4797		

Missouri Department of Health and Senior Services

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A4797	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>-06/18/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/21/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/22/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/23/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/26/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/27/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-06/30/25 from 11:00 P.M. to 7:00 A.M.;</li> </ul> <p>Review of the facility staff schedule for July 2025 showed PCA A worked the following shifts;</p> <ul style="list-style-type: none"> <li>-07/01/25 from 11:00 P.M. to 7:00 A.M.;</li> <li>-07/02/25 from 11:00 P.M. to 7:00 A.M.</li> </ul> <p>During an interview on 07/03/25, at 9:25 A.M., the Administrator said the following:</p> <ul style="list-style-type: none"> <li>-PCA A was a transfer from a sister facility and began employment there on 12/10/24;</li> <li>-PCA A transferred to their facility on 05/05/25;</li> <li>-PCA A worked the overnight shift, 11:00 P.M. to 7:00 A.M.;</li> <li>-PCA A did administer medications on an as needed basis overnight and completed the morning medication pass from 6:00 A.M. to 7:00 A.M.;</li> <li>-He/She was not aware that PCA A did not have a current LIMA certification;</li> <li>-The former facility was not using PCA A to pass medications;</li> <li>-An employee should provide their current certifications upon hire, but it is his/her responsibility to complete a search to make sure certifications are current;</li> <li>-This was an oversight on his/her part.</li> </ul>	A4797		

