An administrator signature on the 2567 & approved POC could not be found in file.

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLUE HILLS REST HOME, INC	2207 NORTH BLUE MILLS ROAD INDEPENDENCE, MO 64058

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A4797	19 CSR 30-86.047(46) Safe & Effective Medication System 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 This regulation is not met as evidenced by: Class II Based on observation, interview, and record review the facility failed to develop and implement a safe and effective system of medication control and use that ensured all resident medications were administered using acceptable nursing techniques when Level One Medication Aide (LIMA) A failed to wash his/her hands the duration of his/her medication (med)	A4797		

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A4797	Continued From page 1 pass to 27 residents (Resident #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12, #13, #14, #15, #16, #17, #18, #19, #20, #21, #23, #24, #25, #26, #27, and #28). Additionally, LIMA A preset all medications for the previously identified residents. This had the potential to affect all residents. The facility census was 62 residents. Review of the facility undated policy titled, "Medication Administration," showed: -It was the facility's policy to ensure that each resident received their medication in accordance with State, Federal and facility policies; -The LIMA was to wash hands and clean medication administration surface area prior to med pass; -The LIMA was to obtain medications for the first resident, and pop the medications into med cup for that resident, and then repeat the same steps for all remaining residents on that med pass; -The medication was to never be left unattended, and the LIMA was expected to maintain control of the medication tray at all times; -The resident was to be identified verbally by name and the cup labeled with that resident's name was to be selected and opened; -The cup was to be rechecked for any missed pills and then turned upside down on the tray; -Medication prepared in advance must be administered within one hour of preparation. Review of the undated facility policy titled,"Hand Washing," showed: -All employees were to wash or sanitize their hands before and after caring for each resident; -Employees were to wash hands before setting up medications; -Employees were to sanitize hands with hand sanitizer during and after resident medication	A4797		

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pass;
-Employees were to wash hands before and after treatments were given.

Review of the Level One Medication Aide, Instructors Guide, Revised November 1993 showed:
- Page 169: The LIMA is to prepare and administer one resident's medication at a time;
- Page 170: LIMA's were not to prepare medications until the resident was seen.

1. Review of Resident #1's record showed:
-Diagnoses included paranoid schizophrenia (a chronic and serious mental disorder characterized by disturbances in thought, perception, behavior, and emotion), high blood pressure, breast cancer, anxiety, and bipolar (a mental health condition characterized by significant and persistent mood swings between periods of extreme elation (mania) and deep depression) with agitation.

Review of Resident #1's April 2025 Medication Administration Record (MAR) showed:
-08/08/24 Benztropine Me (medication used for extrapyramidal (movement disorder) symptoms) 1 milligram (mg) tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-08/24/24 Buspirone HCL (medication used for anxiety) 10 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-03/27/25 Hydralazine (medication used for high blood pressure) 25 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-08/08/24 Loxapine (medication used for bipolar disorder) 10 mg capsule three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-08/08/24 Ofloxacin 0.3% eye drops (drops used

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for bacterial infection) one drop in each eye four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M. and 8:00 P.M.;
-LIMA A marked the 11:00 A.M. dose for these five medications as administered on 04/23/25.

2. Review of Resident #2's record showed:
-Diagnoses included high blood pressure, dry eyes, memory loss, and dementia (a progressive decline in cognitive function, impacting memory, thinking, and reasoning to the point where it affects daily life).

Review of Resident #2's April 2025 MAR showed:
-03/26/25 Iprat-Albuterol (breathing treatment) 0.5-3(2.5) mg/3 mL four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.;
-01/20/25 Systane Gel eye drops (eye drops used for dry eyes) one drop into each eye three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-LIMA A marked the 11:00 A.M. dose for these two medications as administered on 04/23/25.

3. Review of Resident #3's record showed diagnoses included depression, anxiety, high blood pressure, and chronic pain.

Review of Resident #3's April 2025 MAR showed:
-06/29/23 Acetaminophen (medication used for pain) 500 mg caplet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-11/30/23 Gabapentin (medication used for neuropathy (a disease causing numbness and weakness)) 400 mg capsule three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-04/27/23 Oxycodone (medication used for pain) 5 mg tablet every four hours at 2:00 A.M., 6:00 A.M. 10:00 A.M., 2:00 P.M., 6:00 P.M. and 10:00

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P.M.;
-LIMA A marked the 11:00 A.M. dose for the Acetaminophen and Gabapentin, and 10:00 A.M. dose for the Oxycodone as administered on 04/23/25.

4. Review of Resident #4's record showed diagnoses included seizures, dementia, depression, type II diabetes, respiratory failure, and mood disorder.

Review of Resident #4's April 2025 MAR showed:
-12/25/23 Buspirone HCL 10 mg tablet three times daily at 7:00 A.M. 11:00 A.M., and 8:00 P.M.;
-LIMA A marked the 11:00 A.M. dose for this one medication as administered on 04/23/25.

5. Review of Resident #5's record showed:
-Diagnoses included dementia, Parkinson's disease (a chronic, progressive neurodegenerative disorder that affects the brain's ability to produce and use dopamine, a neurotransmitter that controls movement), hallucinations, depression, and anxiety.

Review of Resident #5's April 2025 MAR showed:
-03/22/24 Carbidopa-Levodopa ER (medication used for Parkinson's) 50-200 tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-10/09/24 Clonazepam (medication used for anxiety) three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-LIMA A marked the 11:00 A.M. dose for these two medications as administered on 04/23/25.

6. Review of Resident #6's record showed diagnoses included diabetes, and epilepsy (a chronic neurological condition characterized by

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A4797	Continued From page 5 recurrent, unprovoked seizures). Review of Resident #6's April 2025 MAR showed: -04/15/25 Iprat-Albuterol 0.5-3(2.5) mg/3 mL breathing treatment four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this treatment as administered on 04/23/25. 7. Review of Resident #7's record showed diagnoses included anxiety, auditory hallucinations, schizophrenia, and intermittent explosive disorder (a mental health condition characterized by recurrent episodes of sudden, intense anger and aggressive behavior). Review of Resident #7's April 2025 MAR showed: -04/22/21 Buspirone HCL 10 mg table three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -09/16/24 Ibuprofen (medication used or pain) 800 mg tablet three times daily at 6:00 A.M. 12:00 P.M., and 4:00 P.M.; -04/22/21 Quetiapine Fumarate (medication used for auditory hallucinations) 25 mg tablet twice daily at 6:00 A.M., and 12:00 P.M.; -LIMA A marked the 11:00 A.M. dose for Buspirone, and the 12:00 P.M. dose for Ibuprofen and Quetiapine as administered on 04/23/25. 8. Review of Resident #8's record showed diagnoses included high blood pressure, schizoaffective, and delusional disorder. Review of Resident #8's April 2025 MAR showed: -11/10/22 Clonazepam 0.5 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25.	A4797		

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A4797	Continued From page 6 9. Review of Resident #9's record showed diagnoses included anxiety, depression, and stage three kidney disease.. Review of Resident #9's April 2025 MAR showed: -02/06/25 Systane Gel eye drops three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 10. Review of Resident #10's record showed diagnoses included dementia, Alzheimer's (a progressive brain disorder that causes memory loss, confusion, and other cognitive decline), and short term memory loss. Review of Resident #10's April 2025 MAR showed: -06/22/23 Tramadol (controlled narcotic medication used for pain) 50 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 11. Review of Resident #11's record showed diagnoses included history of a stroke. Review of Resident #11's April 2025 MAR showed: -10/04/24 Systane Balance eye drops, one drop in each eye three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this treatment as administered on 04/23/25. 12. Review of Resident #12's record showed diagnoses included depression, anxiety, and high	A4797		

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A4797	Continued From page 7 blood pressure. Review of Resident #12's April 2025 MAR showed: -09/27/24 Buspirone HCL 10 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 13. Review of Resident #13's record showed diagnoses included schizophrenia, bipolar, diabetes, depression, anxiety, and respiratory failure. Review of Resident #13's April 2025 MAR showed: -08/12/24 Divalproex Sod Dr (medication used for seizures) 500 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -06/06/24 Iprat-Albuterol 0.5-3(2.5) mg 3/mL breathing treatment four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; -07/03/23 Sodium Chloride (supplement) 1 gm tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -07/03/23 Sucralfate (medication used for ulcers) 1 gm tablet four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; 14. Review of Resident #14's record showed diagnoses included depression, heart failure, and low blood pressure. Review of Resident #14's April 2025 MAR showed: -04/02/25 Iprat-Albuterol 0.5-3(2.5) mg 3/mL breathing treatment four times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;	A4797		

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A4797	Continued From page 8 -LIMA A marked the 11:00 A.M. dose for this treatment as administered on 04/23/25. 15. Review of Resident #15's record showed diagnoses included diabetes, depression, anxiety, respiratory failure, and neuropathy. Review of Resident #15's April 2025 MAR showed: -05/23/24 Buspirone 15 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -03/12/25 Carboxymethylcell 0.5% eye drops (eye drops used for dry eyes) one drop in each eye three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -07/03/24 Gabapentin 300 mg capsule three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -01/03/25 Hydrocodone-Acetaminophen (controlled narcotic medication used for pain) 5-325 mg table three times daily at 6:00 A.M. 12:00 P.M., and 6:00 P.M.; -07/03/24 Iprat-Albuterol 0.5-3(2.5) mg 3/mL breathing treatment every six hours at 12:00 A.M., 6:00 A.M., 12:00 P.M., and 6:00 P.M.; -09/03/24 Pregabalin (medication used for neuropathy) 25 mg capsule three timed daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for these six medications as administered on 04/23/25. 16. Review of Resident #16's record showed diagnoses included psychotic disorder, schizophrenia, depression, cardiac arrhythmia (irregular heart beats), and epilepsy. Review of Resident #16's April 2025 MAR showed: -08/08/22 Eliquis (medication used for cardiac	A4797		

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arrhythmia) 5 mg tablet twice daily at 12:00 P.M., and 8:00 P.M.;
-10/16/24 Hyoscyamine (medication used for drooling) 0.125 mg tab four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.;
-08/11/22 Levetiracetam (medication used for epilepsy) 1,000 mg tablet twice daily at 12:00 P.M., and 8:00 P.M.;
-05/22/24 Methenamine hippurate (medication used for urinary tract infections) 1 gram (gm) tablet twice daily at 12:00 P.M., and 8:00 P.M.;
-02/23/23 Propranolol (medication used for migraines) 20 mg tablet twice daily at 12:00 P.M., and 8:00 P.M.;
-01/15/25 Qulipta (medication used for migraines) 60 mg tablet once daily at 12:00 P.M.;
-08/09/24 Stimulant Laxative Plus Tablet (medication used for constipation) two tablets twice daily at 12:00 P.M., and 8:00 P.M.;
-09/09/22 Tamsulosin HCL (medication used for urinary retention) 0.4 mg capsule once daily at 12:00 P.M.;
-08/11/22 Vitamin D3 (supplement used for vitamin d deficiency) 25 microgram (mcg) tablet, three tablets daily at 12:00 P.M.;
-LIMA A marked the 11:00 A.M. and 12:00 P.M. dose for these nine medications as administered on 04/23/25.

17. Review of Resident #17's record showed:
-Diagnoses included muscle weakness, subdural hemorrhage (a collection of blood that accumulates between the brain and the tough outer layer of tissue covering the brain), heart failure, cognitive communication deficit, and hemiparesis (muscle weakness on one side of the body) following left side stroke.

Review of Resident #17's April 2025 MAR

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A4797	Continued From page 10 showed: -11/20/24 Reguloid (supplement) two capsules three times daily at 7:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 18. Review of Resident #18's record showed diagnoses included hallucinations, schizophrenia, anxiety, dementia, and depression. Review of Resident #18's April 2025 MAR showed: -07/01/24 Iprat-Albuterol 0.5-3(2.5) mg/3 mL breathing treatment four times daily at 7:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; -09/14/23 Quetiapine Fumarate 25 mg tablet three times daily at 7:00 A.M. 11:00 A.M., and 8:00 P.M. 19. Review of Resident #19's record showed: -Diagnoses included memory loss, back pain, dry eye syndrome of left eye, corneal scar opacities (clouding) of right eye, vitreous degeneration (process the leads to seeing floaters in vision) detachment of right eye, and presbyopia (natural decline in the eyes ability to focus on nearby objects) of both eyes. Review of Resident #19's April 2025 MAR showed: -04/26/24 Artificial tears one drop into each eye four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; 04/28/24 Baclofen (medication used for scoliosis back pain) 10 mg tablet three times daily at 7:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for these two medications as administered on 04/23/25.	A4797		

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A4797	Continued From page 11 20. Review of Resident #20's record showed diagnoses included stroke, aphasia (a communication disorder that impairs a person's ability to use or understand language, but it does not affect intelligence), and respiratory failure. Review of Resident #20's April 2025 MAR showed: -03/18/25 Hydralazine 50 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 21. Review of Resident #21's record showed diagnoses included bipolar, anxiety, depression, shoulder pain, and panic attacks. Review of Resident #21's April 2025 MAR showed: -03/12/25 Carboxymethylcell 0.5% eye drop one drop in each eye three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -11/21/24 Gabapentin 110 mg capsule, two capsules three times daily at 7:00 A.M. 11:00 A.M., and 8:00 P.M.; -11/16/23 Hydrocodone-Acetaminophen 5-325 mg tablet three times daily at 7:00 A.M. 12:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for these three medications as administered on 04/23/25. 22. Review of Resident #23's record showed diagnoses included dementia, diabetes, high blood pressure, and dry eyes. Review of Resident #23's April 2025 MAR showed: -10/25/24 Cholestryramine (powder mix used for	A4797		

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diarrhea) 4 mg packet three times daily before meals at 6:00 A.M. 11:00 A.M., and 4:00 P.M.;
-09/16/20 Clonidine HCL (medication used for high blood pressure) 0.1 mg tablet twice daily at 11:00 A.M. and 8:00 P.M. if blood pressure is over 110 or pulse is over 60;
-07/08/14 Gabapentin 600 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-01/04/22 Iprat-Albuterol 0.5-3(2.5) mg/3 mL breathing treatment twice daily at 12:00 P.M., and 8:00 P.M.;
-01/22/19 Oxycodone-Acetaminophen 5-325 mg tablet four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.;
-LIMA A marked the 11:00 A.M. dose for these five medications as administered on 04/23/25.

23. Review of Resident #24's record showed diagnoses included depression, mood disorder with psychotic features, diabetes, dementia, anxiety, schizophrenia, an diabetic neuropathy.

Review of Resident #24's April 2025 MAR showed:
-04/16/25 Acetaminophen 325 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-04/29/24 Artificial Tears 0.1-0.2-0.3% (eye drops for dry eyes) two drops in each eye four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.;
-11/15/24 Biofreeze Cold Therapy (topical cream used for pain) applied to knee three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-06/19/24 Buspirone HCL 15 mg tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.;
-12/30/24 Gabapentin 100 mg capsule three times daily at 6:00 A.M. 11:00 A.M., and 8:00

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A4797	Continued From page 13 P.M.; -12/21/23 Lorazepam (controlled narcotic medication used for anxiety) three times daily at 6:00 A.M. 11:00 A.M., and 4:00 P.M.; -11/29/22 Pregabalin three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for these seven medications as administered on 04/23/25. 24. Review of Resident #25's record showed diagnoses included depression, muscle weakness, anxiety, and panic disorder. Review of Resident #25's April 2025 MAR showed: -01/31/25 Oxycodone HCL 30 mg tablet four times daily at 7:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this medication as administered on 04/23/25. 25. Review of Resident #26's record showed diagnoses included high blood pressure, mood disorder and diabetes. Review of Resident #26's April 2025 MAR showed: -10/24/24 Iprat-Albuterol 0.5-3(2.5) mg/3 mL breathing treatment four times daily at 6:00 A.M. 11:00 A.M., 4:00 P.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this treatment as administered on 04/23/25. 26. Review of Resident #27's record showed diagnoses included chronic obstructive pulmonary disease (COPD-a group of lung diseases that cause long-term breathing problems), schizoaffective disorder, bipolar, chronic cough, and diabetes.	A4797		

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A4797	Continued From page 14 Review of Resident #27's April 2025 MAR showed: -04/01/25 Combivent Respimate Inhaler spray (inhalant used for COPD) two puffs by mouth three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for this treatment as administered on 04/23/25. 27. Review of Resident #28's record showed diagnoses included Parkinson's disease, dementia, bipolar, stroke, and dysphasia (hard to swallow food, drink, or saliva). Review of Resident #28's April 2025 MAR showed: -01/08/24 Carbidopa-Levodopa 25-100 tablet three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -05/30/24 Gabapentin 300 mg capsule three times daily at 6:00 A.M. 11:00 A.M., and 8:00 P.M.; -LIMA A marked the 11:00 A.M. dose for these two medications as administered on 04/23/25. Observation of LIMA A completing a med pass on 04/23/25 between 10:22 A.M. and 11:26 A.M. showed: -At 10:22 A.M. LIMA A picked up a muffin pan holding eight already prepared cups of medication from the med room, a bucket with a variety of breathing treatments and eye drops and placed them on top of a black serving cart; -At 10:23 A.M. LIMA A picked up a cup with medications and attempted to administer medications to Resident #10, but he/she refused, LIMA A placed the med up back on the muffin pan;	A4797		

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A4797	Continued From page 15 -At 10:23 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #1; - At 10:24 A.M. LIMA A went to Resident #2's room and set up his/her breathing treatment; - He/She picked up the mouthpiece of the nebulizer tubing, screwed it off the hose attachment and squeezed the tube of solution into the chamber, he/she then screwed the mouthpiece back on, all with un-gloved hands. He/She did not wash or sanitize his/her hands after setting up the breathing treatment; - At 10:25 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #3; - At 10:26 A.M. LIMA A picked up a cup of medications, assisted Resident #4 to a sitting position in his/her bed, and assisted the resident in taking the medications, by dumping the cup of medications into the resident's mouth; - At 10:27 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #5; - At 10:29 A.M. LIMA A went to Resident #6's room and set up the resident's breathing treatment; - He/She picked up the mouthpiece and opened it, he/she then squeezed the tube of solution into the chamber, and then screwed the mouthpiece back on, all with un-gloved hands. He/She did not wash or sanitize his/her hands after setting up the breathing treatment; - At 10:31 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #7; - At 10:32 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #8; - At 10:33 A.M. LIMA A administered eye drops in	A4797		

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A4797	Continued From page 16 Resident #11's eyes by touching the resident's face to hold the eye open when placing the drops, LIMA A did this with no gloves on, and failed to wash or sanitize his/her hands after administering the drops; - At 10:34 A.M. LIMA A administered eye drops in Resident #9's eyes by touching the resident's face to hold the eye open when placing the drops, LIMA A did this with no gloves on, and failed to wash or sanitize his/her hands after administering the drops; - At 10:35 A.M. LIMA A returned to the medication room and preset medications into a different, miniature muffin pan; -LIMA A wrote a resident's name on each cup, preset the medications into the cup, and placed the cup on the muffin pan; -At 10:38 A.M. LIMA A wrote Resident #24's name on a cup, preset two controlled narcotic medications for Resident #24 into the cup, and placed the cup on the muffin pan; -At 10:42 A.M. LIMA A wrote Resident #23's name on a cup, preset one controlled narcotic medication for Resident #23 into the cup, and placed the cup on the muffin pan; - At 10:44 A.M. LIMA A put Resident #10's medication in pudding, and went into the living room to administer these to the resident; -At 10:45 A.M. LIMA A put Resident #18's medication in pudding; -At 10:54 A.M. LIMA A wrote Resident #15's name on a cup, preset one medication for Resident #15 into the cup, and placed the cup on the muffin pan; -At 11:00 A.M. LIMA A wrote Resident #25's name on a cup, preset one controlled narcotic medication for Resident #25 into the cup, and placed the cup on the muffin pan; -After all medications for that pass were preset,	A4797		

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A4797	Continued From page 17 LIMA A crushed medications for Resident #14, and Resident #15; - LIMA A used his/her un-gloved hands to open the capsules in the med cup for Resident #15; -LIMA A mixed the crushed medications in pudding for Resident #14 and #15; -LIMA A picked up the muffin pan of medications and a bucket full of breathing treatments and eye drops and went to the second floor, once on the second floor, he/she sat everything down on a black serving cart that he/she pushed around the floor the duration of the pass; -At 11:11 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #12; -At 11:11 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #13; -At 11:11 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #14; -At 11:12 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #15; -At 11:13 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #16; -At 11:13 A.M. LIMA A picked up a cup with medications, that contained a piece of the foil/paper backing from the medication bubble pack, and administered the medications to Resident #17 by dumping the cup of medications and piece of paper/foil straight into the resident's mouth, and then provided him/her with a drink of water to swallow them; -At 11:14 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #28; -At 11:14 A.M. LIMA A picked up a cup with	A4797		

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A4797	Continued From page 18 medications and administered the medications to Resident #19; -At 11:15 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #20; -At 11:16 A.M. LIMA A set up a breathing treatment for Resident #21; -He/She picked up the mouthpiece of the nebulizer tubing, opening it, he/she then squeezed the tube of solution into the chamber, and then screwed the mouthpiece back on, all with un-gloved hands. He/She did not wash or sanitize his/her hands after setting up the breathing treatment; -At 11:19 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #23; -At 11:25 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #24; -At 11:26 A.M. LIMA A picked up a cup with medications and administered the medications to Resident #25; -At no time during this process of preparing medications, passing medications, setting up breathing treatments, and administering eye drops, did LIMA A wash his/her hands with soap and water, use hand sanitizer, or wear gloves; -No hand sanitizer in the medication room or with LIMA A as he/she passed medications and administered treatments. During and interview on 04/23/25 at 11:27 A.M. LIMA A said: -He/She worked for the facility for about a year, but had only been passing medications for a short time; -He/She was trained to pass medications by facility management.	A4797		

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A4797	Continued From page 19 During an interview on 04/23/25 at 12:40 P.M. the Director of Nursing (DON) said: -He/She taught all new LIMA's how to pass medications within their facility; -He/She taught the presetting of medications because the facility was two stories and did not have space on the second floor for another medication room or medication cart; -He/She would expect LIMA A to wash or sanitize his/her hands before and after a medication pass; -He/She would expect to see LIMA A put gloves on before and remove gloves after any treatments which included eye drops and breathing treatments; -LIMA A worked for the facility about a year but had only been passing medications for about four weeks. During an interview on 05/05/25 at 2:17 P.M. the Owner said: -He/She expected all staff to utilize proper hand hygiene during a medication pass, which included washing or sanitizing their hands between each resident on the medication pass; -He/She knew the DON taught the presetting method for medication pass, because their facility did not have space on the second floor to store a medication cart with the residents medications.	A4797		