

CORE ISSUES

Facility	License #	Physical Address	Phone Number
At Home Assisted Living	13251	1300 Speedway Ave	406-549-8127
Administrator	City	Zip Code	Survey Date
	Missoula	59802	01/10/2022
Survey Team Leader	Survey Type		Response Due
Wooten, Tara	Complaint Inspection		01/20/2022

Item #	Rule ()	Description
1	37.106.2816-6 ASSISTED LIVING FACILITY STAFFING	<p>Review of staffing schedule.</p> <p>On Fridays, Saturdays and Sundays for the month of December, on NOC shift there is only 1 staff schedule from 10pm – 8am for both buildings.</p> <p>There are 19 dates in December in which the NOC shift person for 1 or both buildings leaves at least 1 hour prior to the next person scheduled to come on shift, resulting in no staff coverage in a building for 1, 2, or 3 hours. The schedule for both this facility and it's sister facility next door clearly shows there is not enough staff to meet the scheduled and unscheduled needs of the residents and respond to emergency situations.</p>
3	37.106.2847-1 MEDICATIONS: PRACTITIONER ORDERS	<p>Review of Resident #1 December 2021 Medication Administration Record (MAR).</p> <p>MAR documentation shows multiple medication errors:</p> <ul style="list-style-type: none"> Lidocain-prilocain cream apply topically 1 hour prior to dialysis to left AV fistula – not documented entire month. <p>Per facility, resident has dialysis M-W-F</p>

		<ul style="list-style-type: none"> • Midodrine HCL 5mg take 1 tablet 30 mins prior to dialysis and take 1 tablet half-way through dialysis – this is schedule on the MAR BID at 0800 and 2000 and is signed out BID except for 12/11 and 12/12 at 0800, and 12/9 - 12/13 at 2000. Per facility, resident has dialysis M-W-F • Novolog 100unit/ml Inject 10 units before meals with sliding scale up to 32 units a day. Times are scheduled for 0800, 1400, and 2000. 1400 and 2000 are not before meals • Renavite tabs take one capsule by mouth once daily – not signed out the entire month of December • Levofloxacin 250mg tab. Take 2 tabs today (10/12/2021) and then take 1 tablet 3 times a week after dialysis. Medication not signed out as given entire month of December. • Ondansetron 4mg tab – take 1 tablet by mouth every other day – take after dialysis as needed for nausea. This is scheduled as PRN only.
4	37.106.2849-2 MEDICATIONS: RECORDS AND DOCUMENTATION	<p>Review of Resident #1 Medication Administration Record (MAR), blood sugar records.</p> <p>MAR documentation shows multiple areas of missing documentation of administration:</p> <ul style="list-style-type: none"> • Ropinirole HCL 0.25mg tab take 1 tab by mouth daily at bedtime. Missing medication administration documentation 12/9-12/13, 12/22 – 12/28 • 0800 medication administration documentation missing on all meds 12/11 – 12/12 • 1200 and 1400 medication administration documentation missing on all meds 12/9 – 12/12 • 2000 medication administration documentation missing on all meds 12/9-12/13 <p>Blood glucose checks on MAR indicate order is for 4x/day.</p>

		<p>Blood sugar log reviewed and shows multiple days in which documentation of blood sugars was missed:</p> <ul style="list-style-type: none">• 12/1/21 – 2 checks• 12/3/21 – 2 checks• 12/4/21 – no checks• 12/5/21 – 2 checks• 12/6/21 – 2 checks• 12/7/21 – 1 check• 12/8/21 – no checks• 12/9/21 – 1 check• 12/10/21 – 2 notes of refusals/unable• 12/11/21 – 12/13/21 – no checks or documentation• 12/14/21 – 1 note of “out”• 12/15/21 – 3 notes of refusals/unable <p>Per Staff #1 via e-mail, after December 15, Resident #1 "started doing his own and hasn't charted any" blood sugars. Reviewed order from Resident #1 practitioner dated December 15, 2021, which allows for resident to keep medications in his room. It does not indicate resident is able to be fully responsible to take medication, and therefore, facility staff must still provide oversight and documentation records.</p>
--	--	---