

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 7543	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/14/2020
NAME OF PROVIDER OR SUPPLIER ANGEL CARE RESIDENTIAL HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 5559 TROOPER STREET, LAS VEGAS, NEVADA, 89120		
(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) COMPLETION DATE
0000	Initial Comments Inspector Comments: This Statement of Deficiencies was generated as a result of a mandatory grading re-survey conducted at your facility on 01/14/2020, in accordance with Nevada Administrative Code (NAC) Chapter 449, Residential Facility for Groups. The facility was licensed for ten Residential Facility for Group beds for elderly and disabled persons and/or persons with Alzheimer's disease, Category II residents. The census at the time of the survey was seven. The facility received a grade of A. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigation, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following regulatory deficiency was identified.	0000		
0178 SS= F	Health & Sanitation - Maintain Int/ext - NAC 449.209 Health and sanitation. (NRS 449.0302) 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained.	0178	n/a	12/14/2019
0445 SS= F	Requirements and Precautions - NAC 449.229 Requirements and precautions regarding safety from fire. (NRS 449.0302) 3. An exit door in a residential facility must not be equipped with a lock that requires a key to open it from the inside unless approved by the State Fire Marshal or his or her designee.	0445	n/a	12/14/2019
0592 SS= F	Rights of Residents; Procedure for Filing - NAC 449.268 Rights of residents; procedure for filing grievance, complaint or report of incident; investigation and response. (NRS 449.0302) 1. The administrator of a residential facility shall ensure that: (c) The residents are treated with respect and dignity;	0592	n/a	12/16/2019

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER Name: SUSAN SOWERS Title: RFA Date: 01/22/2020
REPRESENTATIVE'S SIGNATURE

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0620 SS= D	Written Policy on Admissions - NAC 449.2702 Written policy on admissions; eligibility for residency. (NRS 449.0302) 4. Except as otherwise provided in NAC 449.275 and 449.2754, a residential facility shall not admit or allow to remain in the facility any person who: (a) Is bedfast; (b) Requires restraint; (c) Requires confinement in locked quarters; or (d) Requires skilled nursing or other medical supervision on a 24-hour basis.	0620	n/a	12/17/2019

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0920 SS= F	<p>Medication: Storage - NAC 449.2748 Medication: Storage; duties upon discharge, transfer and return of resident. (NRS 449.0302) 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected.</p> <p>Medications for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself or herself without supervision may keep the resident's medication in his or her room if the medication is kept in a locked container for which the facility has been provided a key. 2. Medication stored in a refrigerator, including, without limitation, any over-the-counter medication, must be kept in a locked box unless the refrigerator is locked or is located in a locked room.</p> <p>Inspector Comments: Based on observation and interview, the facility failed to ensure medications were secured and locked, inaccessible to residents. On 01/14/20, a tour of the kitchen was conducted. The kitchen was accessible to all residents. An unlocked kitchen food cabinet held a seven day pill holder that contained medications. The cabinet was not locked. There was a cabinet in the kitchen that held resident medications and was not locked or secured. A Caregiver and the Owner confirmed both cabinets held medications, and both were not locked. The Caregiver and the Owner confirmed all medications should always be secured and in a locked cabinet, inaccessible to residents. Severity: 2 Scope: 3</p>	0920	<p>1) Facility will correct deficiency by making sure all medications, including any caregiver's personal vitamins, are in a secure and locked area at all times.</p> <p>2) Measures to ensure that the deficiency does not happen again, is for the administrator, owner, and all caregiver's, to follow this regulation. A lock with a key is now on the cabinet in question, and can now be used for the storage of medications.</p> <p>3) Administrator and owner to monitor staff for compliance during weekly facility checks.</p> <p>4) Administrator and owner</p> <p>5) 01/14/20 (date of re-survey)</p> <p>6) See attached photos of the cabinet in question. Now has a lock with a key.</p> <p>7) N/A</p>	01/14/2020

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0930 SS= C	Maintenance and Contents of Separate File - NAC 449.2749 Maintenance and contents of separate file for each resident; confidentiality of information. (NRS 449.0302) 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he or she permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including, without limitation: (a) The full name, address, date of birth and social security number of the resident. (b) The address and telephone number of the resident 's physician and the next of kin or guardian of the resident or any other person responsible for the resident. (c) A statement of the resident 's allergies, if any, and any special diet or medication he or she requires.	0930	n/a	12/05/2019