

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 425374	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/17/2025
NAME OF PROVIDER OR SUPPLIER Franke Health Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1885 Rifle Range Road Mount Pleasant, SC 29464	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on review of the facility policy, observations, and interviews, the facility failed to ensure expired and outdated medications and biologicals were removed from storage and not currently in use in 2 of 2 medication carts, 2 of 2 treatment carts and 1 of 1 med storage rooms.</p> <p>Findings include:</p> <p>Review of the facility policy titled, Storage of Medication, states:</p> <p>Medications and biological's are stored properly, following manufacturer's or provider pharmacy recommendations, to maintain their integrity and to support safe effective drug administration. The medication supply shall be accessible only to licensed nursing personnel, pharmacy personnel, or staff members lawfully authorized to administer medications.</p> <p>Procedures:</p> <p>14. Outdated, contaminated, discontinued or deteriorated medications and those in containers that are cracked, soiled, or without secure closures are immediately removed from stock, disposed of according to procedures for medication disposal and reordered from the pharmacy if a current order exists.</p> <p>An observation on [DATE] at 07:50 AM of the skilled rehab medication cart revealed:</p> <p>Biscodyl EC 5 milligram (mg) tablets with Lot #P933476, 24 tablets was expired on 03/2025.</p> <p>During an interview on [DATE] at 08:00 AM with Registered Nurse (RN)1 confirmed the findings.</p> <p>An observation on [DATE] at 08:19 AM of the skilled treatment cart revealed:</p> <p>One bottle of Skin Tegrity Wound Cleanser, manufactured by Medline, 16 ounces with Lot #70238 was expired on 11/2023.</p> <p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #94751230 was expired on 10/2024.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #93540230 was expired on 07/2024.</p> <p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #74931230 was expired on 11/2022.</p> <p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #74222230 was expired on 09/2022.</p> <p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #74640230 was expired on 10/2022.</p> <p>One box of Hypafix measuring 5 centimeters by 10 centimeters by 2 inches by 11 yards with Lot #93930230 was expired on 08/2024.</p> <p>One box of Hypafix measuring 10 centimeters by 10 centimeters by 4 inches by 11 yards with Lot #41230 was expired on 11/2024.</p> <p>The expired biologicals on the treatment cart were confirmed by the Director of Nursing (DON).</p> <p>Review on [DATE] at 08:55 AM of the long term care treatment cart revealed:</p> <p>One bottle of Nystop, 30 grams with Lot #2228099 was expired on [DATE].</p> <p>The expired medication was confirmed by the DON.</p> <p>An observation on [DATE] at 09:12 AM of the one medication room for the unit revealed:</p> <p>One prefilled syringe of the Hepatitis B Vaccine, Engeix B 20 micrograms with Lot #D23D3 was expired on [DATE].</p> <p>The medication was confirmed as expired by the DON.</p> <p>Review on [DATE] at 09:30 AM of the long term care medication cart revealed:</p> <p>One bottle of Alacone Double Strength Antacid, 12 fluid ounces with Lot #ADN022 was expired on 02/2025.</p> <p>This was confirmed by Licensed Practical Nurse (LPN)1.</p> <p>Further review of the long term hall medication cart revealed:</p> <p>Senna - Time, 8.6 milligram tabs, with Lot #8402-4001, manufactured by Time, 18 tablets were expired on [DATE].</p> <p>The DON confirmed at this time, the expired tablets.</p> <p>An additional observation revealed:</p> <p>(continued on next page)</p>

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Senna - Time, 8.6 milligram tabs, with Lot#8402-3011, manufactured by Time, 27 tablets were expired on [DATE].</p> <p>The expired tablets were confirmed by the DON.</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>Based on review of the facility policy, observations, and interviews, the facility failed to ensure foods were stored appropriately, and temperatures were monitor in the walk in cooler in one of one main kitchens.</p> <p>Findings include:</p> <p>Review of the facility policy titled, Food Storage, states:</p> <p>Sufficient storage facilities will be provided to keep foods safe, wholesome, and appetizing. Food will be stored in an area that is clean, dry and free from contaminants. food will be stored at appropriate temperatures and by methods designed to prevent contamination or cross contamination.</p> <p>10. Food should be stored a minimum of 6 inches above the floor, 18 inches from the ceiling and 2 inches from the wall with adequate space on all side of stored items to permit ventilation.</p> <p>12. Leftover food should be stored in covered containers or wrapped carefully and securely and clearly labeled and dated before being refrigerated.</p> <p>Review of the facility policy titled, Refrigerators and Freezers, states:</p> <p>The facility will ensure safe refrigerator and freezer maintenance, temperatures, and sanitation, and will observe food expiration guidelines.</p> <p>Policy Interpretation and Implementation:</p> <p>1. Acceptable temperature ranges are 35 degrees to 40 degrees for refrigerators and less than 0 degrees Fahrenheit for freezers.</p> <p>2. Monthly tracking sheets for all refrigerators and freezers will be posted to record temperatures.</p> <p>3. monthly tracking sheets will include time, temperature, initials, and action taken. The last column will be completed only if temperatures are not acceptable.</p> <p>4. Food service supervisors or designated employees will check and record refrigerator and freezer temperatures daily with the first opening and at closing in the evening.</p> <p>5. The supervisor will take immediate action if temperatures are out of range. Actions are necessary to correct the temperatures will be recorded on the tracking sheet, including the repair personnel and/or department contacted.</p> <p>An observation on 04/17/2025 at 10:15 AM during initial tour of the facility main kitchen, revealed the following:</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>1) One partially eaten, opened, snack cake was observed lying on a can in the dry storage area. It was then removed by the Dietary Manager.</p> <p>2) No temperature logs kept for the reach in cooler.</p> <p>3) In the walk-in-cooler food in boxes was stacked less than 18 inches from the ceiling.</p> <p>During an interview on 04/17/2025 at 10:20 AM with the Dietary Manager, she confirmed the findings and stated she would look for the reach in cooler temperature logs. These were not provided by the end of the survey.</p>		

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<p>F 0814</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Dispose of garbage and refuse properly.</p> <p>Based on the facility policy, observations and interviews, the facility failed to ensure one of two dumpsters were not leaking and further failed to ensure the grease trap was clean and free from spillage and an accumulation of old grease and fried food debris.</p> <p>Findings include:</p> <p>Review of the facility policy titled, Food-Related Garbage and Refuse Disposal, states:</p> <p>Food-related garbage and refuse are disposed of in accordance with current state laws.</p> <p>The Policy Interpretation and Implementation, states:</p> <ol style="list-style-type: none"> 1. All food waste shall be kept in containers. 2. All garbage and refuse containers are provided with tight-fitting lids or covers and must be kept covered when stored or not in continuous use. 5. Garbage and refuse containing food wastes will be stored in manner that is inaccessible to pests. 6. Storage areas will be kept clean at all times, and shall not constitute a nuisance. 7. Outside dumpsters provided by garbage pickup services will be kept closed and free of surrounding litter. <p>An observation on 04/15/2025 at 10:25 AM with the Dietary Manager of the dumpsters and the grease trap revealed:</p> <ol style="list-style-type: none"> 1) One of two dumpsters were observed with a liquid running from under the dumpster and onto the cement surface. 2) The grease trap, was on a non-porous surface and had a large build-up of old grease that had ran down the outside and fried food particles around the lid. <p>During an interview on 04/15/2025 at 10:26 AM with the Dietary Manager, she confirmed the findings and stated she was not aware of the liquid coming from the dumpster and stated she would have to call the company concerning the old grease and food particles left around the opening of the grease trap.</p>		