

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HL110183	(X3) DATE SURVEY COMPLETED 04/06/2017
NAME OF PROVIDER OR SUPPLIER RECEPTION AND MEDICAL CENTER HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 7765 S COUNTY RD 231 LAKE BUTLER, FL 32054	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - INITIAL COMMENTS

An unannounced re-licensure survey was conducted on _____ through _____ at Reception And Medical Center Hospital in Lake Butler, Florida (facility license number 4006). Deficient practice was identified as a result of this survey.

0084 - PHARMACY - Preparing & Storing - 59A-3.2085(2)(c), FAC

Based on observation and interview, the facility failed to have appropriate licensed staff retrieve medications from the pharmacy to restock 1 of 1 a crash carts.

Findings:

During an observation on _____ at 3:00 PM, in the central supply area, it was noted that there was a Certified Nurse's Aide (CNA) in the _____ there was a locked crash cart.

During an interview on _____ at 3:10 PM, the CNA was asked how the crash cart is restocked. The CNA stated that the Registered Nurse (RN) brings the crash cart to central supply area and that she will make an inventory sheet, accounting for the medications missing. The CNA stated she would then bring this sheet to the pharmacy to be refilled, then take the medications from the pharmacy to central supply and restock the crash cart.

During an interview on _____ at 3:20 PM, the Risk Manager was asked if this was the proper procedure. The Risk Manager stated that this is what they do.

During an interview on _____ at 3:30 PM, the Director of Pharmacy stated that is what they have been doing. The Director of Pharmacy was asked if this CNA is licensed to handle the medications. The Director of Pharmacy was unable to state that the CNA was licensed to work with medications

0087 - PHARMACY - Preparing & Dispensing - 59A-3.2085(2)(f), FAC

Based on observation, interview, and policy review, the facility failed to have 1 of 1 staff (Staff A), use gloves while preparing medications for patients, in accordance with professional standards of pharmacy practice.

Findings:

During an observation on _____ at 12:35 PM, it showed that staff A was preparing medications for patients. Staff A was taking medications out of a bottle that had 100 tablets (Bulk Medication). Staff A put

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around 50 pills in left hand, that was not gloved, took the amount of pills needed and put the remaining pills back into the bottle. This had been done for 1 medication identified as depokote (Medication used for , , , and ,).

During an interview on _____ at 12:50 PM, the Pharmacy Director stated that the expectation is for the pharmacy technicians to have gloves on when taking pills out of a bottle (bulk medication) that can be used for other patients.

During an interview on _____ at 1:07 PM, Staff A stated that she should have been wearing gloves when removing medication from a large medication bottle, that could be used for other patients.

A review of the facility's policy titled " _____ Control, Handwashing Masks, Gloves and Goggles," reviewed on _____, showed that the purpose for wearing gloves is to provide a protective barrier and prevent gross contamination of hands. To reduce the likelihood that that microorganisms present on the hands of personal will be transmitted to patients during procedures.

0126 - HOUSEKEEPING SERVICE - Pest Control - 59A-3.2085(6)(e), FAC

Based on observation and interview, the facility failed to have effective pest control and clean sinks for main kitchen food area for 1 of 1 kitchen observed.

Findings:

An observation on _____ at 2:50 PM in the main kitchen showed 5 bugs crawling around on the sink area and the area where dishes are cleaned.

An observation on _____ at 3:00 PM in the main kitchen, showed 2 sinks where staff wash hands before starting work in the kitchen, were dirty with brownish areas, and soap was in the bottom of the sink clogging the drain in both sinks.

An observation on _____ at 10:55 AM, of a large _____ staff where preparing a large amount of sandwiches, showed 2 flies around the food. This area had bread, meat, and lettuce.

During an interview on _____ at 11:10 AM with Food Service Director, it was stated they have a contract with a pest control company and they have been out, but since we serve food all day, they cannot come until later in the day. The Food Service Director stated I did notice the pests in the dirty sink area. The Food Service Director was also told of the flies in the large _____ acknowledged them.

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Review of the facility policy titled "Food Service Standards," effective date of review _____, showed that the Food Service Director at the facility is responsible for maintaining the Department's sanitation standards, and will ensure the physical plant, equipment, and utensils are cleaned as per written instructions. Hand washing facilities will be readily available to the food service staff and other food handlers.

Review of weekly Food Service Sanitation Inspection, dated _____, showed under pest control that there are signs of vermin in the area.

0426 - PATIENT SAFETY OFFICER AND COMMITTEE - 395.1012(2), F.S.

Based on interview and review of documentation, the facility failed to have at least one person not employed or practicing in the hospital on the patient safety committee.

Findings:

A review of the facility's hospital patient safety meeting roster shows that on _____ and _____ there was no community member present at these meetings.

During an interview on _____ at 11:40 AM, the Risk Manager stated that there had been no community member attending the patient safety committee since last _____, 2016.