

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>P1602</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/20/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MADISON HEIGHTS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>108 CHANEY STREET</b> <b>ENTERPRISE, AL 36330</b>
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A 000	<p>Initial Comments</p> <p>This is a 16 bed Specialty Care Assisted Living Facility (SCALF) with 14 residents on September 20, 2023.</p> <p>A probational licensure follow-up survey was conducted to determine if the facility was in compliance with the Plan of Correction (POC) accepted by the Alabama Department of Public Health (ADPH), on December 13, 2022.</p> <p>Deficiencies were cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-20, Alabama Administrative Code, Specialty Care Assisted Living Facilities. The deficient practices resulted in the potential for harm to all residents and require a plan of correction.</p> <p>The facility was determined to be in substantial compliance with the accepted POC at this time and is recommended for regular licensure status.</p>	A 000		
A 406	<p>420-5-20-.04 (9) Personnel.</p> <p>(9) Training.</p> <p>(a) All staff who have contact with residents, including the administrator, shall have initial training prior to resident contact and refresher training annually and as necessary. An RN shall identify staff training needs and shall provide or arrange for needed training. In addition to any information otherwise required by the facility's policies and procedures, the facility shall ensure that, prior to resident contact, all staff members receive training on the subject matter listed below:</p>	A 406		

Health Care Facilities  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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A 406	<p>Continued From page 1</p> <ol style="list-style-type: none"> <li>1. State law and rules on specialty care assisted living facilities.</li> <li>2. Facility policies and procedures.</li> <li>3. Resident rights.</li> <li>4. Current certification from the American Heart Association or the American Red Cross in cardiopulmonary resuscitation (CPR) within 90 days of hire.</li> <li>5. Identifying and reporting abuse, neglect, and exploitation.</li> <li>6. Basic first aid.</li> <li>7. Advance directives.</li> <li>8. Protecting resident confidentiality.</li> <li>9. Resident fire and environmental safety.</li> </ol> <p>(b) Prior to providing any resident care, all staff shall complete The Dementia Education and Training Act (DETA) Care Series Training developed by the Alabama Department of Mental Health or equivalent training approved by the State Health Officer. All licensed staff shall complete DETA Brain Series Training, The Pharmacological Management of Dementia, and the Dementia Assessment Series provided by the DETA Program or equivalent training approved by the State Health Officer prior to resident contact. Documentation of all staff training to include attendance records and any required post-test or</p>	A 406		

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A 406	<p>Continued From page 2</p> <p>evaluations shall be maintained.</p> <p>(c) All staff who have resident contact shall be able to demonstrate diversional methods and redirection. All staff shall be able to demonstrate an understanding of the implications of caring for residents with agnosia, amnesia, aphasia, and apraxia. All staff shall be able to demonstrate an understanding of the facility's fire and evacuation plan and all other policies regarding safety, including policies for preventing elopements, responding to elopements, and fall prevention.</p> <p>(d) Cardiopulmonary Resuscitation. A specialty care assisted living facility shall be staffed at all times by at least one individual who has a current certification from the American Heart Association or the American Red Cross in CPR. All employees of a specialty care assisted living facility who have contact with residents must be certified in CPR from the American Heart Association or the American Red Cross. New employees must obtain certification in CPR within 90 days of hire. A specialty care assisted living facility equipped with an automated external defibrillator (AED) shall be staffed at all times by at least one individual who has a current certification from the American Heart Association or the American Red Cross in AED utilization. Substitute training approved by the Department for use by emergency medical services personnel (EMSP) may be utilized in lieu of those courses or certifications offered by the American Heart Association or the American Red Cross in CPR or AED utilization.</p> <p>(e) If the facility admits or retains residents with special needs such as diabetes,</p>	A 406		

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A 406	<p>Continued From page 3</p> <p>hospice, or oxygen therapy, the facility shall provide staff with the appropriate training.</p> <p>(f) Continuing Education. All staff must receive annual continuing education sufficient to remain knowledgeable of the training specified above.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interview, the facility failed to provide required special needs training for staff.</p> <p>Findings:</p> <p>On the afternoon of September 19, 2023, the surveyors reviewed employee files. Seven of seven employees whose files were reviewed had not been trained in diabetes and hospice. The facility currently had residents with a diagnosis of diabetes and one resident who was receiving hospice services. Employee Identifier (EI)#3 stated she (EI#3) assisted with employee training and admitted diabetic and hospice training had likely not been completed.</p>	A 406		
A 504	<p>420-5-20-.05 (3) (d) Records and Reports.</p> <p>(d) Residents' Rights. Each resident shall be fully informed, prior to or at the time of admission, of these rights. A copy of these rights shall be conspicuously posted in a resident common area. Each resident's file shall contain a copy of a written acknowledgment that he or she has read these rights, or has had these rights fully explained by facility staff to the resident, or, if</p>	A 504		

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A 504	<p>Continued From page 4</p> <p>appropriate, to the resident's sponsor. The acknowledgment shall be signed and dated by the administrator or the administrator's designee and by the resident or sponsor, when appropriate.</p> <ol style="list-style-type: none"> <li>1. No resident shall be deprived of any civil or legal rights, benefits, or privileges guaranteed by law or the Constitution of the U.S. solely by reason of status as a resident of the facility.</li> <li>2. Every resident shall have the right to live in a safe and decent environment, to be free from abuse, neglect, and exploitation, and to be free from chemical and physical restraints.</li> <li>3. Every resident shall have the right to be treated with consideration, respect, and due recognition of personal dignity, individuality, and the need for privacy.</li> <li>4. Every resident shall have the right to unrestricted private communication, including receiving and sending unopened correspondence, access to a telephone, and visiting with any person of his or her choice, at any reasonable time.</li> <li>5. Every resident shall have freedom to participate in and benefit from social, religious, and community services and activities and to achieve the highest possible level of independence, autonomy, and interaction within the community.</li> <li>6. Every resident shall have the right to manage his or her own financial affairs. If a resident or his or her legally appointed guardian authorizes the administrator of the facility to</li> </ol>	A 504		

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A 504	<p>Continued From page 5</p> <p>provide a safe place to keep funds on the premises, an individual account record for each resident shall be maintained by the administrator and an up-to-date record shall be maintained for all transactions.</p> <p>7. Every resident shall have the right to share a room with his spouse if both are residents of the facility and agree to do so.</p> <p>8. Every resident shall have the right to a reasonable opportunity for regular exercise several times a week and to be outdoors at regular and frequent intervals.</p> <p>9. Every resident shall have the right to exercise civil and religious liberties, including the right to independent personal decisions. No religious beliefs or practices, nor compulsory attendance at religious services, shall be imposed upon any resident.</p> <p>10. Every resident shall have access to adequate and appropriate health care consistent with established and recognized standards within the community including the right to receive or reject medical care, dental care, or other health care services except those required to control communicable diseases.</p> <p>11. Every resident shall have the right to at least 30 days prior written notice of involuntary relocation or termination of residence from the facility unless the resident is a patient in a facility providing a higher level of care and no longer meets the eligibility and continued stay requirements in these rules, or for medical reasons the resident is considered by a physician to require an emergency relocation to a facility</p>	A 504		

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A 504	<p>Continued From page 6</p> <p>providing a more skilled level of care, or unless the resident engages in a pattern of conduct that is harmful or dangerous to himself or herself or to other residents. Such actions will be documented in the resident's admission record.</p> <p>12. Every resident shall have the right to present grievances and recommend changes in policies, procedures, and services to the staff of the facility, the facility's management and governing authority, and to any other person without restraint, interference, coercion, discrimination, or reprisal.</p> <p>13. Every resident shall have the right to confidential treatment of personal and medical records. A resident may authorize the release of records to any individual of his or her choice. Such authorization must be given by the resident in writing and the written authorization must be included in the resident's file.</p> <p>14. Every resident shall have the right to refuse to perform work or services for the facility unless the resident expressly agrees to perform such work or services and this agreement is plainly documented in the admission agreement. A resident may voluntarily perform work or services for the facility, provided that:</p> <p>(i) The facility has documented the resident's desire to perform work in the resident's plan of care, and the resident has signed this plan of care.</p> <p>(ii) The plan of care specifies the nature of the work to be performed and sets forth the compensation to be paid for the service, unless the service is to be performed without</p>	A 504		

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A 504	<p>Continued From page 7</p> <p>compensation.</p> <p>(iii) The resident has the right and understands that he or she has the right to terminate the agreement to work at any time without recourse.</p> <p>15. Every resident shall be fully informed, prior to or at the time of admission and at regular intervals during his or her stay, of services available in the facility, and of related charges.</p> <p>16. Every resident shall be fully informed, as evidenced by the resident's written acknowledgment, prior to or at the time of admission, of all rules and regulations governing residents' conduct and responsibilities.</p> <p>17. Every resident shall have the right to have the name, telephone number, and address of the Department's Bureau of Health Provider Standards, the Local Ombudsman, the Department of Human Resources, and the telephone numbers of the Department of Public Health toll-free Assisted Living Facilities Complaint Hotline and the Department of Human Resources toll-free Elder Abuse Hotline. All of this information shall be posted in a conspicuous location in a resident common area.</p> <p>18. All state inspection reports and any resulting corrective action plan from the past 24 months shall be posted in a prominent location. If there has been no inspection in the past 24 months, then the results of the most recent inspection and any resulting corrective action plan shall be posted.</p> <p>19. Every resident shall have the right to</p>	A 504		

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A 504	<p>Continued From page 8</p> <p>30 days prior written notice to both resident and sponsor of any increase of fees or charges.</p> <p>20. Every resident shall have the right to 30 days prior written notice of any involuntary change in the resident's room or roommate unless the change is necessary because the resident or the resident's roommate engages in a pattern of conduct that is harmful or dangerous to himself or herself or to other residents.</p> <p>21. Every resident shall have the right to wear his or her own clothes, and to keep and use his or her own personal possessions, including toilet articles, except for personal possessions too large to be stored in the resident's room.</p> <p>22. Every resident shall have the right to be afforded privacy for sleeping and for storage of personal belongings.</p> <p>23. Every resident shall have the right to have free access to day rooms, dining, and other group living or common areas at reasonable hours.</p> <p>24. Every resident shall have the right to participate in devising the resident's care plan, including providing for the resident's preferences for physician, hospital, nursing home, acquisition of medication, emergency plans, Advance Directives, and funeral arrangements. A copy of this care plan shall be kept in the resident's file.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain personal dignity and privacy for every resident at all times.</p>	A 504		

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A 504	<p>Continued From page 9</p> <p>Findings:</p> <p>During a tour of the facility, on the afternoon of September 18, 2023, the surveyors observed Resident Room 209 and Resident Room 210 were neighboring residents' rooms which were connected by a shower room with two doors. Both Resident Room 209 and Resident Room 210 connected to a personal bathroom (toilet and sink) through a single door. Each personal bathroom then connected to the shared shower room through a second door. The two doors in the shared shower room led to each resident's personal bathroom and then into the resident's bedroom.</p> <p>Interviews with multiple staff, on September 18-20, 2023, revealed the following information. All shower room doors were to be kept locked at all times unless staff were present and assisting one of the residents with a shower. The doors to the shower rooms were to be checked periodically each day to ensure the doors remained locked. Residents were attended by a staff member during showers.</p> <p>The shower door locks between Resident Room 209 and Resident Room 210 were checked multiple times by surveyors on September 18-19, 2023 and observed to be unlocked each time. When unlocked, the shower doors allowed entrance from one resident's room to the neighboring resident's room without having to enter the facility hallway. Failure to keep the shower doors locked created a lack of privacy and personal dignity for each resident.</p> <p>On the afternoon of September 18, 2023, the surveyors asked EI#1 about the shower rooms</p>	A 504		

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A 504	Continued From page 10  and door locks. EI#1 stated the facility did not have a policy for the shower room door locks but added that staff members were trained to keep the doors locked and to check the door locks at least each shift to ensure the doors remained locked. EI#1 agreed that failure to keep the shower doors locked created a lack of privacy and personal dignity for the residents. On September 20, 2023, EI#1 informed the surveyors that a policy had been created for management of the shower room door locks and all staff would be trained on the new policy.	A 504		
A 601	420-5-20-.06 (1) Care of Residents.  (1) Medical Direction and Supervision. The medical care of residents shall be under the direction and supervision of a physician.  (a) Designation of Attending Physician. Upon admission, each resident shall be asked to designate an attending physician of his or her choice. If the resident is unable to designate an attending physician, or does not wish to designate an attending physician, the facility shall assist the resident in identifying an attending physician who will serve the resident. A resident shall be permitted to change the designation of his or her attending physician at any time. Whenever a resident requires medical attention, an attempt shall first be made to contact the resident's attending physician, except in medical emergencies requiring activation of the local EMS system (911 or other emergency call).  (b) Back-up Physician Support. Each specialty care assisted living facility shall have an agreement with one or more duly licensed physicians to serve in those instances when a	A 601		

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A 601	<p>Continued From page 11</p> <p>resident's own attending physician cannot be reached, and to provide temporary medical attention to any resident whose attending physician is temporarily not available. A nurse practitioner or physician's assistant shall not serve as the back-up physician in a specialty care assisted living facility.</p> <p>(c) All physician orders shall be written in accordance with community standards. If verbal orders are used, they are to be used infrequently. A physician verbal order shall only be accepted by an RN or LPN employed by the facility and authorized to do so by facility policy and procedures and state law. All verbal orders shall be reduced to writing on the physicians' order sheet by a licensed facility nurse and shall be dated and signed by the nurse receiving the order. All orders, including verbal orders, shall be dated, timed, and authenticated promptly by the ordering practitioner, or another practitioner who is responsible for the care of the resident and authorized to write orders by facility policy. All verbal orders must be authenticated within such time period as provided by facility policy, but in no case shall exceed 30 days following entry of the order.</p> <p>This Rule is not met as evidenced by: Based on observations, interviews and record reviews, the facility failed to ensure the physician's order was followed for the administration of oxygen for Resident Identifier (RI)#3.</p> <p>Findings:</p> <p>RI#3 was admitted to the facility on January 19,</p>	A 601		

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A 601	<p>Continued From page 12</p> <p>2023 and had diagnoses which included Parkinson's disease, cerebral infarction, chronic obstructive pulmonary disease, and Alzheimer's disease. During the onsite survey from September 18-20, 2023, surveyors observed RI#3's oxygen concentrator to be set at 5 LPM (liters per minute) on two of three survey days. In addition, on the afternoon of September 18, 2023, RI#3 stated to the surveyors that he/she self-administered his/her oxygen at night at a rate of 5 liters per minute.</p> <p>A review of RI#3's physician's orders through September 2023 revealed, "... Oxygen 3L(liters)/min(minute) at night ...".</p> <p>On the afternoon of September 19, 2023, EI#9, LPN, demonstrated RI#3's oxygen concentrator was set on 5 LPM and reported it should be set on 2 LPM. After review of RI#3's physician's orders, EI#9 stated RI#3's oxygen should be administered at 3 LPM according to the physician's order.</p>	A 601		
A 611	<p>420-5-20-.06 (4) (a) (b) Care of Residents.</p> <p>(4) Personal Care and Services. The facility shall provide care and services consistent with community standards.</p> <p>(a) Portions of residents' records necessary for staff to provide care, including the plans of care and relevant portions of the medical examination records and admission records, shall be accessible to the direct care staff at all times.</p> <p>(b) Plan of Care. The RN shall develop written plans of care for each resident prior to or at the time of admission. The plans of care shall</p>	A 611		

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NAME OF PROVIDER OR SUPPLIER  <b>MADISON HEIGHTS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>108 CHANEY STREET</b> <b>ENTERPRISE, AL 36330</b>
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A 611	<p>Continued From page 13</p> <p>be based on resident's assessments, diagnoses, and recommendations of the resident's physician. The plan of care shall be developed in cooperation with the resident, if appropriate, and the sponsor. The RN shall identify resident care problem areas and formulate written interventions to address those problems. The RN shall evaluate the implementation of the interventions and the resident's response to the interventions and modify the plan of care as necessary.</p> <ol style="list-style-type: none"> <li>1. The plan shall at all times reflect the current condition of the resident. All entries on the plan of care shall be accurately dated. In addition to other items that may be required by the facility's own policies and procedures, the plan of care shall contain the following:</li> <li>2. A listing of the resident's individual needs or problems that require intervention by the facility.</li> <li>3. A listing of interventions provided by the facility to address the resident's identified needs or problems.</li> <li>4. A copy of any outside provider's certification and plan of care, such as the current Home Health Certification and Plan of Care for each resident receiving care from an outside provider.</li> <li>5. Activities of Daily Living. Residents of a specialty care assisted living facility shall be assisted and encouraged to maintain a clean, well-kept personal appearance. Each facility shall provide all needed assistance with activities of daily living to each resident.</li> </ol>	A 611		

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A 611	<p>Continued From page 14</p> <p>(i) Bathing. Residents shall be offered a bath or partial bath or shall be assisted with a bath or partial bath daily, and more often when necessary or requested.</p> <p>(ii) Oral Hygiene. Residents shall be assisted with oral hygiene to keep mouth, teeth, or dentures clean. Measures shall be used to prevent dry, cracked lips.</p> <p>(iii) Hair. Residents' hair shall be kept clean, neat, and well groomed.</p> <p>(iv) Manicure. Fingernails and toenails shall be kept clean and trimmed.</p> <p>(v) Shaving. Men shall be assisted with shaving or shaved as necessary to keep them clean and well groomed.</p> <p>(vi) Personal Safety. Residents shall be provided assistance with personal safety.</p> <p>6. As changes in medication and personal services become necessary, the plan of care shall be promptly updated and all changes shall be documented.</p> <p>This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to ensure the Plan of Care included goals and interventions for management of RI#3's oxygen, to include interventions for monitoring the flow rate and function of the oxygen.</p> <p>Findings:</p>	A 611		

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A 611	<p>Continued From page 15</p> <p>RI#3 was admitted to the facility on January 19, 2023 and had diagnoses which included Parkinson's disease, cerebral infarction, chronic obstructive pulmonary disease, and Alzheimer's disease. During the onsite survey from September 18-20, 2023, RI#3 was identified as self administering his/her oxygen. On September 18, 2023, RI#3 reported he/she put the oxygen on when he/she went to bed.</p> <p>A review of RI#3's Plan of Care revealed, "... Focus OXYGEN USE ... Uses Oxygen. Directions 3 liters per nasal cannula at night. ..." There were no goals or interventions for the resident to self administer their oxygen. On the afternoon of September 19, 2023, EI#9, LPN, reported she (EI#9) signed off for administering RI#3's oxygen at the end of her shift when she (EI#9) turned the oxygen concentrator on and RI#3 would put the oxygen on when he/she went to bed. There were no interventions for staff at night to monitor the flow rate and use of RI#3's oxygen to ensure the oxygen was administered according the the physician's orders. There were also no interventions for staff to notify the nurse on call if concerns or problems were identified during the night shift regarding RI#3's oxygen use.</p> <p>On the afternoon of September 20, 2023, EI#2, the Registered Nurse/Wellness Director, said she (EI#2) was aware that RI#3 did not always let the nurse put the oxygen on when the nurse turned it on. EI#2 said the facility failed to update the Plan of Care to include this care concern as well as to include interventions for staff to follow at night for monitoring of RI#3's oxygen use.</p>	A 611		
A 612	420-5-20-.06 (4) (c) (d) (e) (f) Care of Residents.	A 612		

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A 612	<p>Continued From page 16</p> <p>(c) Activity Program. There shall be an activity program designed to meet the individual needs of each resident. The facility shall maintain supplies and equipment as necessary to implement the activity programs. Every day the facility shall provide activities appropriate to residents with dementia. Residents who have wandering behaviors shall have a documented activity program to manage this behavior.</p> <p>(d) Pets residing at the facility or used in activity programs shall be in good health and shall have current vaccinations as required by law. Vaccination certificates, or copies of vaccination certificates, shall be kept on file at the facility to demonstrate compliance with this requirement.</p> <p>(e) Mail, Telegrams, and Other Communications.</p> <p>1. Incoming mail, telegrams, and other written communications addressed to the resident shall be delivered to the resident unopened. Outgoing mail shall be promptly delivered to regular postal channels upon receipt from the resident. Residents shall be permitted to receive telephone calls at the facility in complete privacy.</p> <p>2. Personnel of the facility shall assist residents with communications, such as writing letters or assisting with writing letters, or reading mail out loud if requested to do so.</p> <p>(f) Appointments. Residents shall be assisted in making and keeping appointments.</p>	A 612		

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A 612	<p>Continued From page 17</p> <p>This Rule is not met as evidenced by: Based on observations, interviews and record reviews, the facility failed to develop a specific activity program to meet the needs of a resident who had wandering behaviors.</p> <p>Findings:</p> <p>RI#1 was admitted to the facility on February 1, 2022 and had diagnoses which included Alzheimer's disease, essential hypertension, diabetes mellitus II, anxiety, insomnia and iron deficiency. During the onsite survey from September 18-20, 2023, surveyors observed RI#1 frequently wandering about the facility. RI#1 would forget to use his/her walker at times when wandering. Multiple staff members reported that RI#1 wandered day and night. A Physician Order/Change Order Form, dated July 12, 2023, read "Insomnia, irritability, exit-seeking...Start Melatonin 5 mg. Q HS".</p> <p>RI#1's facility care plan contained an entry under Focus which read "Elopement Risk, Date Initiated: 07/10/2022. Will not leave community unattended...Observe location in the community MH home". There was no specific documented activity program to address RI#1's wandering behaviors with appropriate interventions to manage the behaviors and protect RI#1. On the afternoon of September 20, 2023, the surveyors interviewed EI#2, Registered Nurse, who agreed appropriate interventions had not been documented to address RI#1's wandering behaviors.</p>	A 612		

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A 613	Continued From page 18	A 613		
A 613	<p>420-5-20-.06 (5) (a) (b) (c) (d) (e) Care of Residents.</p> <p>(5) Medications.</p> <p>(a) Medications, as defined in these rules, shall be prescribed specifically for the resident by an individual currently licensed to prescribe medications in Alabama. A currently licensed physician in good standing with the Medical Licensure Commission of any state may prescribe medications to a resident of an assisted living facility only during the initial physical examination.</p> <p>(b) A physician order is required for a resident to manage and have custody of his or her own medications.</p> <p>(c) A resident may have custody of and manage over the counter topical medications with the written approval of a physician. A physician order is not required for over the counter topical medications that are self-administered by residents and approved by the physician for resident possession.</p> <p>(d) Medication administration, as defined in these rules, shall be conducted only by a physician or an RN or LPN. An RN or LPN shall administer medications to residents in the specialty care assisted living facility only in accordance with physician orders and the Nurse Practice Act.</p> <p>(e) A current copy of A Short Practical Guide for Psychotropic Medications in Dementia Patients or the equivalent shall be in each specialty care assisted living facility as a</p>	A 613		

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A 613	<p>Continued From page 19 reference guide.</p> <p>This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to ensure a physician's order was in place for RI#3's self-administration of his/her oxygen.</p> <p>Findings:</p> <p>RI#3 was admitted to the facility on January 19, 2023 and had diagnoses which included Parkinson's disease, cerebral infarction, chronic obstructive pulmonary disease, and Alzheimer's disease. During the onsite survey from September 18-20, 2023, RI#3 was identified as self administering his/her oxygen. RI#3 reported he/she put the oxygen on when he/she went to bed.</p> <p>A review of physician's orders through September 2023 revealed there was no order for RI#3 to self administer his/her oxygen.</p> <p>On the afternoon of September 19, 2023, EI#9, Licensed Practical Nurse (LPN), reported she (EI#9) signed off for administering the oxygen at the end of her shift when she (EI#9) turned the oxygen concentrator on and RI#3 would put the oxygen on when he/she went to bed. EI#9 said there was no physician's order for RI#3 to self-administer his/her oxygen.</p> <p>On the afternoon of September 20, 2023, EI#2, Registered Nurse/Wellness Director, said she (EI#2) was aware that RI#3 did not always let the</p>	A 613		

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A 613	Continued From page 20  nurse put the oxygen on him/her when the oxygen was turned on. EI#2 said the facility failed to obtain an order for RI#3 to self administer his/her oxygen.  THERESA HARRISON, REGISTERED NURSE CONNIE CHERRY, REGISTERED NURSE	A 613		