

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: D2209	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/15/2025
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NAME OF PROVIDER OR SUPPLIER MONARCH PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 105 MICHELLE STREET HANCEVILLE, AL 35077
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(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) COMPLETE DATE
A 000	<p>Initial Comments</p> <p>On May 15, 2025 a complaint investigation was conducted into complaint 20250512003 for this 55 bed Assisted Living Facility with a census of 41.</p> <p>There was one complaint investigated during this survey. Complaint Number 20250512003 was substantiated, with deficiencies cited as a result of the complaint investigation.</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 420-5-4, Alabama Administrative Code, for Assisted Living Facilities (ALF). The deficiencies cited pose a risk or potential risk of harm to the residents and require a plan of correction.</p>	A 000		
A 617	<p>420-5-4-.06 (8) Care of Residents.</p> <p>(8) Disposal of Medications.</p> <p>1. Controlled substances and legend drugs dispensed to residents, that are expired or unused because the medication is discontinued or because the resident dies, shall be destroyed within 30 days. Unused legend drugs that are not expired may be donated to a charitable clinic pursuant to Alabama Administrative Code, Chapter 420-11-11. Under no circumstances should expired, discontinued, or unused medications be stored or housed in the facility beyond 30 days.</p> <p>2. Medications of residents who are discharged or transferred to another facility shall be returned to the residents. The responsible</p>	A 617		

Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 617	<p>Continued From page 1</p> <p>party will sign a statement that these medications have been received. The statement shall list the pharmacy, prescription number, date, resident's name and strength of the medication, and the amount. This statement shall be maintained in a file for at least three years.</p> <p>3. When medications are destroyed on the premises of the assisted living facility, a record shall be made and retained for at least 3 years. This record shall include: the name of the assisted living facility, the method of disposal, the pharmacy, the prescription number, the name of the resident, the name, strength, and dosage of the medication, and the amount and the reason for the disposal. This record shall be signed and dated by the individual performing the destruction and by at least one witness.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to properly dispose of medications that are expired, discontinued or unused.</p> <p>Findings:</p> <p>THIS DEFICIENCY IS A RESULT OF THE COMPLAINT INVESTIGATION</p> <p>On the morning of May 15, 2025, during a tour of the facility it was revealed that medications of discharged residents, deceased residents, discontinued medications and expired medications were being stored in the facility basement beyond 30 days. During the tour, accompanied by the administrator, it was revealed that one large plastic bin, one metal</p>	A 617		

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A 617	<p>Continued From page 2</p> <p>"Charlie Chips" can and three large boxes contained various discharged resident's medications, unused medications, and expired medications. During an interview with Employee Identifier (EI#1) at about 11:07AM on May 15, 2025, EI#1, the administrator was asked by the surveyor if EI#1 knew of these medications. EI#1 stated "...yes, we moved them down there until they could get them destroyed by the med techs and the Health and Wellness Director. We did not have a place that could be secured big enough to store them other than the basement". The surveyor inquired of the administrator if the administrator was familiar with the regulation that "...under no circumstances should expired, discontinued, or unused medications be stored or housed in the facility beyond 30 days", EI#1 stated "yes", that EI#1 was familiar with the regulation requirement. A total of 258 individual medications were discontinued, expired, or unused for deceased or discharged residents. All residents were discharged, or deceased greater than 30 days prior to reveal, and/or medication was discontinued greater than 30 days prior to May 15, 2025.</p> <p>GREGORY ZEITLIN, REGISTERED NURSE</p>	A 617		