

CENTERS FOR MEDICARE & MEDICAID SERVICES

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 00000 | (X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____ | | (X3) DATE SURVEY COMPLETED 07/24/2019 |
|--|---|---|---|----------------------|--|
| NAME OF PROVIDER OR SUPPLIER ROSE'S FAMILY PHYSICIAN | | | STREET ADDRESS, CITY, STATE, ZIP CODE 123 Main Street Anywhere, US 77000 | | |
| (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 | |
| J-0043 | <p>PHYSICAL PLANT AND ENVIRONMENT CFR(s): 491.6(b)(2)</p> <p>The clinic . . . has a preventive maintenance program to ensure that:</p> <p>491.6(b)(2) Drugs and biologicals are appropriately stored; and</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, it was determined that the clinic had failed to design, implement, monitor and evaluate a system to ensure that medications and supplies were safely stored and expired medications and supplies were not readily available for use.</p> <p>Findings:</p> <p>During a facility tour on 07/23/2019 beginning at 9:45 AM, a sample of medications and supplies were selected throughout the clinic for inspection of storage and expiration dates. Examples include, but are not limited to the following:</p> <ul style="list-style-type: none"> - An IV bag of Sodium Chloride Injection 0.9% with an expiration date of April 2019; - Numerous packages containing an "Adult Pulse Oximeter Adhesive Sensor" with expiration dates of "2018-12" and "2019-01;" - A package of "Mastisol Liquid Adhesive" with an expiration date of "02/19;" - A package of "Vacuette Tubes ... 3.5 ml ... Lithium Heparin Sep[arator]" with an expiration date of 04/04/2019; - An opened multi-dose "Lidocaine HCl 500 mg/50ml" vial with a "Beyond-Use Date" of "7/22/2019;" | J-0043 | | | |

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| J-0043 | <ul style="list-style-type: none"> - Packages of "Merocel ... Epistaxis" packing material (used for nasal packing) with an expiration date of 10/01/2017; - A paper cup containing 10 unpackaged hypodermic needles; - An opened multi-dose vial of "Lidocaine HCl ... 20mg/ml" with an illegible opened date. <p>During the tour, the Practice Administrator confirmed the findings.</p> | J-0043 | | | |