Adventist Medical Conter STREET ADDRESS, DITY, STATE, ZIP CODE SUMMARY STATEMENT OF DESIDERANCE STREET ADDRESS, DITY, STATE, ZIP CODE PROTING SUMMARY STATEMENT OF DESIDERANCE PAGE RECOLLARS OF LAS DESIDERANCE PAGE RECOLLARS OF LAS DESIDERANCE PAGE PAGE ADDRESS OF LAN OF CONTRECTION CAS DESIDERANCE CAS DESIDE	itatement of deficiencies nd plan of correction -	(X1) PROVIDER/SUPPLIER/GLIA IDENTIFICATION NUMBER: 050121	V BAITDING	PLE CONSTAUCTION	OCS) DATE SU COMPLET	
### RESULTORY OF LIGO DESTREY/HOLD IN COMMINION OF THE PARK TAG RESULTORY OF LIGO DESTREY ON L						
of Public Health during an inspection visit: Campilaint Intake Number: CA00276019 - Substantisted Representing the Department of Public Health: Surveyor ID # 28368, HFEN The Inspection was limited to the specific facility event investigated and does not represent the findings of a full inspection of the facility. Health and Safety Code Section 1280.1(c): For purposes of this section "Immediate Jeopardy" means a situation in which the ticensee's noncompliance with one or more requirements of licensure has caused, or is likely to cause, serious injury or death to the patient. Health and Safety Code Section 1279.1(c): "The facility shall inform the patient or the party responsible for the patient of the adverse event by the time the report is made." The ODPH verified that the facility informed the patient or the party responsible for the patient of the adverse event by the time the report was made. Health and Safety Code 1279.1(b) (4) (A) (b) For purposes of this section, "adverse event" includes any of the following: (4) Care management events, Including the	Prefix (Each Deficiency	MUST SE PRECEEDED BY FULL	PREFIX	GARN CORRECTIVE ACTION	BHOULD RA CROSS-	COMPLETE
* TORIOWING: 11/9/2011 2:01:39PM	of Public Health during Complaint Intake Numl CA00276019 - Substate Representing the Depa Surveyor ID # 28358, I The Inspection was lime event investigated and findings of a full inspect Health and Safety purposes of this means a situation noncompliance with licensure has caused injury or death to the potential inform responsible for the potential inform responsible for the potential inform responsible for the patient or the party re adverse event by the till Health and Safety Code (b) For purposes of includes any of the folio (4) Care manager following:	an inspection visit: ber: Intiated artment of Public Health: IFEN ited to the specific facility does not represent the Iten of the facility. Code Section 1280.1(c): For section "immediate jeopardy" in which the ticensee's one or more requirements of , or is likely to cause, serious atient. Code Section 1279.1(c): "The the patient or the parly atient of the adverse event by rade." that the facility informed the asponsible for the patient of the me the report was made. a 1279.1(b) (4) (A) this section, "adverse event" owing: ment events, including the		Name: Date: Time: Notified By: Name: Notified By: Name: Name: Notified By: Name: Nam	CEPTABLE NO SHOW	Hick

Any deficiency eleterment ending with an actorisk (*) dignities a deficiency which the mailtuilon may be excluded from correcting providing it is determined that other acting provide sufficient provide authorist to the patients. Except for numing homes, the findings above are disclorable 90 days following the data of survey whether or not a plan of correction is provided. For numing homes, the above findings and plans of correction are disclorable 14 days following the date these documents are made available to the facility. If deficiencies are alted, an approved plan of correction is requisite to continued program. participation.

Stale-2567

	of deficiencies F correction	(X1) PROVIDER/SUPPLIER/CLIA		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		- 050121	A. BUILOII B. YVING	NO	10/12/2011
NAME OF PR	OVIDER OR SUPPLIER	STREET ADDRESS	E CITY STATE	7IP CODE	<u> </u>
3	Modical Conter			230-6786 KINGS COUNTY	,
1,040,000	Incarcal Collect	TIO MAN OIL THE	MON PA	AND THE COURT	
<u> </u>					
(X4) ID PREFIX		TEMENT OF DEFICIENCIES	ID PREFIX	PROVIDER'S PLAN OF CORRECT	
TA©		Must be preceeded by full sc identifying information)	TAG	(GACH CORRECTIVE ACTION SHOULD E REFERENCED TO THE APPROPRIATE DI	
1,4 00					
	Continued From page	1		The statements made on the	· 1
,		or serious disability associated		correction are not an admiss	
		ig, the wrong dose, the wrong		do not constitute agreement	I
;		ne, the wrong rate, the wrong wrong route of administration.		the alleged deficiencies here	1
	excluding reasonab			This plan of correction const	
	judgment on drug selec			Adventist Health Central Val Network written credible alle	
				of compliance for the deficie	_
		NSTITUTES IMMEDIATE		noted.	ncies
	JEOPARDY			rioted.	
	Title 22	İ			
	Phermacy		,	ļ	
	Section 70263(c)(1)			1	
		all davelop written policies and			İ
. (procedures for estable systems for procur	Ishmont of safe and effective terment, storage, distribution,			
		of drugs and chemicals. The		Plan of correction for findings:	
		liation with other appropriate		1. Facility failed to develo	
1 - 1	•	and administration shall be		implement a PCA protocol bas	
	responsible for	the development and		standards of professional prac	i i
2.,,		procedures. Policies shall be ening body. Procedures shall		2. Facility failed to impler	
		idministration and medical staff		facility's own policies and proc	j.
	where such la approprie			3. Facility failed to have a	l l
. (* '4				and effective system for the di	
	Based on staff in	1		dispensing, and use of morphi	ne sulfate
	records, administ	rative documents, and		given by PCA ⁻	
		nd effective system for the			
1	distribution, dispensing	and use of morphine sulfate			Į
		trolled Analgesia (PCA). PCA			- ₁₁ - : []
		iding an opioid (narcotic) for			1. 1. 1. 1. 1. 1.
	postoperative pain	control by way of a diministered intravenous (linto			
		Patient 1 was prescribed			
			A.A.	AAME	
Event ID:B	9A311	11/9/2011	2:01:0	39PM	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Any deflacincy statement ending with an actatiok (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. Except for nursing horner, the findings above are discloseble 90 days following the date of survey whether or not a plan of correction to provided. For nursing homes, the above findings and plans of correction are discloseble 14 thays following the data these documents are made evaluable to the facility. If deficiencies are clied, an epproved plan of correction is requisite to continued program participation.

3teta-2667 100

(X8) DATE

TITLE

	t of deficiencies of correction	01) Providersupplierglia Identification Number: 050124	A. HUILL		(X3) DATE SU GOMPLET	
	ROWDER OR SUPPLIER t Medical Corder	STREET ADDRES 115 Mail Dr. Hs		e, zip code ** 19230-6766 KINGS COUNTY		
(X4) ID PREFIX TAG	(EACH DEPICIENC	Tatement of Deficiencies Ly Must be preceeded by Full Lisc Iognitifying Information)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRI (EACH CORRECTIVE ACTION SHOUL REFERENCE) TO THE APPROPRIATI	D DE CROSS-	(X8) COMPLETE DATE
	protocol based of practice; and the fat policy and procedure education prior to neurologic and resewas started. The administration of 67, of the start of the Patient 1 due to accept the County Corone Findings: The clinical record indicated the following Patient 1 was admit for surgical repair chronic arthritio producated the surgical repair chronic arthritio producated the surgical repair chronic arthritio producated the surgical repair chronic arthritio producated the surgical repair chronic arthritio producated the procomplications" Post-Anesthesia On admitted to the PAC at 7:00 p.m. where opioid, pain medical morphine Amg IV, medication for pain documented given a PCA was prescribed as	PCA without benefit of a PCA in professional atenderds of citilly failed to follow their PCA is for the following items: patient eurgery, assessments for pain, piratory status: once the PCA isse failures resulted in the 8mg of morphine within 8 hours PCA with subsequent death of the opiate toxicity. The death of the opiate toxicity was validated in Autopsy Report. For Patient 1 was reviewed and pinformation. If the right heel because of aim, The Anesthesia Record any started at 2:15 p.m. and The Dischargo Summery by 11 Indicated " The patient occdure. There were no deers indicated Patient 1 was CU (Post Anesthesia Care Unit) Patient 1 received Demeroi (an eation) 75 mg in (intrograms) iv, aii t 7:00 pm. Morphine suifate by and started in the PACU at		FINDING Failure to have a Patient Con Analgesia (PCA) protocol ba standards of practice and fai implement facilities own policiporocedures. Revised policy to reflect PCA develop a standard of care. Is as follows: Pre Procedure 1. Patient is assessed registered nurse and a physician determines wheth patient is opioid naïve and to candidate for standard PCA registered nurse assesses to cognitive function to determine the able to understand participate in pain managem nurse also reviews with the education materials, includin pain assessment and how to pain relief with the PCA pum 2. The surgical proced performed by the physician a physician implements the sta orders. The pharmacist valid the appropriate PCA orders based on whether the patien naïve, and dispenses the sta syringe. The orders are exe well as obtaining the appropri supplies, drug, IV access, m devices and equipment.	sed on led to cles and A protocol to The process by a cloian. The er the herefore a orders. A he patient's ine if the id and nent. The patient any ng what is o achieven p. ure is and the ard used, at is opioid andard PCA cuted, as riate	Quality Management Council Aug 9 2011 MEC Sept 6 2011 Surgary Sept 20 2011 Gov Board Sept 27 2011 PCC Aug-17, 21 2011
Event ID:	BUNGTT	11/9/2011	2:01	:39PM		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(XG) DATE

Any deficiency statement ending with an acturisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. Except for nursing homes, the findings above are disclosuble so days following the data of survey whicher or not a plan of correction is provided. For mursing homes, the above findings and plans of correction are disclosuble 44 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to positive the particular participation.

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CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

	OF DEFICIÉNCIES F GORREOTION	(X1) PROVIDER/8UPPLII IDENTIFICATION NU		(KR) MUL	TIPLE CONSTRUCTION	(X3) DATE SUR COMPLETE	
		050121		P. MNG	NG	10/12	V2011
broken on an	DARRE AN ALIAN MA		AND AND ADDRESS		MIN A DOT	10/12	72011
	OVIDER OR SUPPLIER Modical Center		STREET ADDRESS.		, zip code 1230-5788 Kings County		
	(Modiffit office)	,	I to Man Dif Oak	A121 AU 00	WOOD AND AND AND AND AND AND AND AND AND AN		
(X4) ID PREFIX TAG	(KACH DEFICIENCY	TRMENT OF DEFICIENCIES MUST BE PRECEEDED BY SC IDENTIFYING INFORMA	FUI.L	ID PREFIX TAG	PROVIDER'S PLAN OF ORRECT (EACH CORRECTIVE ACTION SHOULD IS REFERENCED TO THE APPROPRIATE DE	E CROSS-	(X6) COMPLETE DATE
to the second se	Continued From page 7:10 p.m. Patient 1 was transfillor at 8 p.m. and we breathing on 11 (emergency resuscits emorgency response was declared deceased PCA orders were we (Certified Registered p.m. Morphine sulfat prescription read in dose of morphine was lock-out interval (or continuous or basal of for morphine sulfate administer 19mg per plus 1mg/hour continuous. The PCA Compute reviewed. The PCA all data entry input example, the PCA continued the PCA at 3 self-administered morphine dose. The entry input start and self-administered dose 3 mg, 2nd dose at 7:2 p.m. The last dose	erred to the met as found unrespons at 3 a.m. Bedside tidon) was called team responding, i at 3:47 a.m. It is a self-ation or mg/ml. The self-as written at 3mg/m delay) was 10 m ate was 1mg/hour (3mg every us dose) r Event log price to a self-admin and the proposed for entries recomputer Event log op entries recomputer Event log top entries recompline and the proposed for exast self-administered as 20, The total	dical-surgical live and not code blue with the Patient 1 l. hy GRNA 2 at 7:00 of the PCA administered of the start of the first continuous at the first continuous of the start of the first continuous of the start		Post Procedure 3. A registered nurse ass following: vital signs, pain, sed rate and quality of respirations Additional patient education is prior to starting the PCA pump PCA pump is set up by the regnurse with the pump programmindependently verified by anoth registered nurse. The pump sedocumented in the patient's Madministration Record. 4. A bolus of pain medical ordered, is administered by the registered nurse using the PCA. The medication administration up assessments are documented in the patient's record. 5. A registered nurse perifollow up assessments are documented to the PCA settings based on sorders. Every 15 minutes x 2, min x 1, every 1 hour x 4, then hours after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination after initiation until infusion discontinued, the nurse determination and discontinued in the patient's response to the order management approach. Assess results are documented in the patient's response to the order management approach.	provided The istered ning ner edication attion, if a pump. and follow ted in the forms ustments standard every 30 every 4 on is ines the ed pain sament patient's	
Event ID:B	οΔ314	······ ;	11/9/2011	2:01:	39PM		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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	of deficiencies F correction	(X1) PROVIDER/SUPPI,N IDENTIFICATION NU		A. BUILDIA	ire cons	PUCTION	(X3) date 8ui Compley	ED
		050121		B. WING			10/1:	2/2011
1	OMDER OR SUPPLIER Medical Center		816661 ADDRESS, (116 Mail Dr. Hanf			KINGS COUNTY		
(X4) ID PREFIX TAG ·	(EACH DEFIDIENDY	Tement of drficiencies Must be preceeded by So identifying informa	FULI.	id Prefix Tag		PROVIDER'S PLAN OF CORRECT H CORRECTIVE ACTION SHOULD S RENCED TO THE APPROPRIATE DE	E pross.	(XI) COMPLETE DATE
	(the time the PCA received 1mg/hour co for an additional 7.8 the total emount of Patient 1 by way of PC/On 7/21/11 at 8:00 a Director of Pharmacy Pharmacy and PCA The DOP stated "Pefore approving Micromedics (computer	"It and 3:01 a. Was turned off) onthuous infusion of morphine admit of morphine admit of morphine admit of morphine admit of morphine admit of morphine admit of the macy reviewed at base) and selt." The Dolater of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing earliest of the dosing and instructed by the anxious about of the dosing alliest of the dosing alliest of the dosing about of the dosing alliest of the dosing alliest of the dosing alliest of the dosing alliest of the dosing turned by the lient. Education for ovided by the order of the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned to the dosing turned turned to the dosing turned tu	Patient 1 of morphine alculation of inistered to erview, the the role of morphine. the order access to liney (the explained ag adverse rphine order ale and that erance was my opinion, aght thie; it They (the The DOP policy and interview, surgeon to a big guy not getting the dose glieve I did the PCA It was not		both ter 1. Intraver (PCA) I by Med Care Controll Opioid I Body ar a. provi of PC maninform meas Education admit b. tolera the ph the in "Patie tolera taking mg of mg of mg of the ph the in "Patie tolera taking mg of mg of mg of the mg	Policy No.: 4000.09.18 mous Patient Controlled infusion developed and ical Staff Committees abuncil. Physician Order Set Plad Analgesia (PCA) Or Naïve approved by Govind Medical Staff PCA patient educated to patients prior to CA and addresses their aging their pain, specification on pump operates sures, and when to alercation includes family materials and addresses their aging their pain, specification includes family materials and when to alercation includes family materials and performance of the patients of opinit or opioid naïvety is considered to the patients of point or opioid naïvety is considered to the patients who are considered in the patients where the patients who are considered in the patients where the patients who are consi	Analgesia approved ind Patient ders verning ion is initiation role in compart a nurse inembers to rols of int ione by eceding therapy. I opiate been at least 60 east 30 or at least	July 15, 2011 October and November 2011 August 2011
Event ID:B			11/9/2011	2:01:3		or ordinary to morpho	, io dully,	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any delicioncy statement ending with an esterick (*) denotes a delicioncy which the institution may be excused from correcting providing it is determined that other entequands provide sufficient protection to the potients. Except for nursing homes, the Shallings above and disclosuble 80 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the chove findings and plans of correction are disclosuble 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.

State-2567

	of Deficiencies Correction	(X1) PROVIDER/BUPPLIER/GLIA IDENTIFICATION NUMBER:		rifi , e donstruction	(X3) DAYS SUF COMPLET	
		050121	B, WING	JG	. 10/1:	2/2011
NAME OF PRO	OVIDER OR SUPPLIER	GYREET AUDRES	9, OITY, STATE,	ZIF CODE		
Adventist	Madical Center	115 Mail Dr, Ha	inford, CA 93	230-5780 KINGS COUNTY		
		<u> </u>				
(XA) (D PREPIX TAG	(EACH DEFICIENCY	Tement of Deficiencies Must Be preceeded by Fuill Be (Dentifying Information)	id Prefix Tag	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION SH REFERENCED TO THE APPROPR	QULD BE OROSS-	(XS) COMPLETE DATE
t	Continued From page	5		or an equianalgesic do		
	familiar with the ho	spital PCA protocol. CRNA2		opioid," (FDA) Patients		
		not utilize any professionally		meet the definition of a who have not had nare		
у	established guidelines	s prior to writing the POA		least as much as those		
η.	order.			for a week or more, at		
7 6	On 704144 at 4445 a	.m., during an Interview, Chief		to be opiate naïve.		
5		estinesia (CMO) stated, "There		a Consistent na	in accomment	
1) b 1) b		the procedure. I'm not sure if		c. Consistent pa provides appropriate of	in assessment	
0.09	CRNA2 was totally fa	amiliar with the patient He	*	monitoring and evalua		i
		but, I wouldn't have started		management plan. Pa	in is assessed	
'		dose. I would have started him		using a standard pain		
		I then litreted up if that didn't		scale. Minimally the pa assessed for pain at b		
	any hospital protocol for	confirmed he was not aware of		initiation of the opioid,	any change in	
	Elly Hospital protocol to	THO SUIC USO OTT ON		syringe, settings, or do	se change or	
	On 8/25/11 at 2:30	p.m., during on interview,		bolus, event or deterio	ration.	
		The patient did well during		d. Systematic or	vaoina	
i		1, we need to follow this guy		d. Systematic or assessment for sedati		
		floor. There was a hand off		Ramsay scale with vit		
	don't know why I am	e, from CRNA1 to CRNA2. I		pain assessment occu		
		All I wrote was pain control		start of PCA therapy,		
·		sla took responsibility for		minutes x 2, every 30		
	initiating it, I reviewed	the case the next day and		1 hour x 4, then every		1
·- ·	know the order (for P	CA) would only be appropriate	-	initiation until infusion	is	
		opiate tolerant." Surgeon 1		discontinued,		
4,)	confirmed ne was no	t aware of any Irospital PCA		e. Respiratory As	sessment with	
	prototo.			ongoing sedation asse		
		nt Safety Taskforce published		includes respiratory ra		
· * †	guidelines for the safe	use of PCA devices ["Patient]		of respirations. Use of		
1		(PCA) Guidelines of Care,		oximeter is required wi on PCA therapy, SpO2		
İ		publication (can be obtained use of PCA is a complex,	1	respiratory rate is asse		
		is associated with harmful		documented every 1 h		}
	Aug ion a continue in out			hours.		
Event ID:B	9A311	11/9/2011	2:01:3	39PM		

I ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

Any deficiency statement ending with an exterior (*) denotes a deficiency which the incittution may be excused from correcting providing it is determined that other sufeguards provide sufficient protection to the patients. Except for nursing homes, the findings above are disclosuble 60 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above fluidings and plans of correction are disclosured 14 days following the determined are made systlable to the facility. If deliciencies are alled, an approved plan of correction is requisite to continued program. participation.

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	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NU			TIPLE CONG	TRUCTION	(X8) DATE SUI COMPLETI	
;		050121		A, BUILDII B. WING	NG ,		10/1:	2/2011
	OVIDER OR SUPPLIER Modical Center		STREET ADDRESS 115 Mall Dr, Ha			KINGS COUNTY		
(X4) ID Prepix Tag	(FAOH DEFICIENCY	Yement of deficiencies Must be preceded by a Scidentifying informat	FULL	IO PREFIX TAG	(RAC REFE	PROVIDER'S PLAN OF CORRECT H CORRECTIVE ACTION SHOULD B PENCED TO THE APPROPRIATE DE	ie cross-	DVJE COMULETE O(Q)
Prent IT-	physician orders, concentrations all con- "Every clinician and PCA story, such MedMARX database medication errors: PC higher risk than other re- Review of the profess PCA from And Patient-Controlled And 2005 vol. no. 58 indicated "The standar pain management in with a 6-8 minute local initial loading dost administered every 6- pain score is equal component of effective titration (method of gestablish analgesis (in oplate nerve patient recently taken and colorance of opiates has the colorance of opiates has the colorance of the surger on 7/21/11 at 10:20 (interview, the Assista Services (AVPNS) Management (DRM) co	densive variability of all environments. Vice President of the portor of the position of the p	ranability in equipment, ages, and error." Also, ent has a no national reported a four-fold rrore." practice for Analgesia, November page 16., la) for PCA nts is 1 mg puous dose, should be 50 until the 4. The key appropriate of dose) to pain)." (An o has not and whose d.) It document a within the concurrent of Nursing of Risk	2:01	Title an respons Assista Nursing and Rerespons to prevent operation practice retrospectures of the monitor complia monitor random	Communication al Icles/order set and chainmunicated through rollicy change notification of the personsible for correction of position of the personsible for correction; nt Vice President of Nur Directors, Pharmacy Espiratory Care Directorsible for corrective action; not the monitoring ent recurrence of the defing of policy changes all implications is through ective chart review. Nursing will audit 100% on PCA therapy from a rough November 2011, ing will continue until 10 noe is achieved. Following will be done monthly chart checks to ensure a compliance.	nges utine to staff. rsing, Director, are n. process riclency. nd 6 of August Ongoing 00%up y through	July 2011

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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(XII) DATE

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

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NU		(אב) ווער,	TIPLE CONSTRUCTION	(X3) BATE SUI	
ģ.	-	050121		A. BUILDII b. WNO	NG	10/1	2/2011
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	Medical Center		I		230-5788 KINGS COUNTY		
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	Continued From page	7	,		Results will be shared		
-01	consistent documenter	d evidence for nur	nerical pain		Medical Staff Quality Committe		}
	assessments post-su				Pharmacy and Therapeutics at	regularly	l
	AVPNS and DRM ac				scheduled meetings.		
	for Patient 1 did not						
	patient was oploid n						f
	narcotic type pain me				FINDING 3		
	AVPNS and D documentation for neg	RM acknowled			Facility failed to have a safe ar	ıd	1
	did not follow hospital				effective system for the distribu	ition,	
	confirmed that pain				dispensing, and use of morphic	ne sulfate	
	not follow hospital p				given by PCA.		
	and DRM confirmed t	he facility PCA Pol	lcy required			. i	
	patient measurements				How the correction will be acco	,	
	this was not done. Th				both temporarily and permaner	itly.	
ı	that the equipment to						}
	(pulse eximpter) was not connected to the pa		in, but was			. ,	
~	On 8/25/11 at 1:49 p.t		view CNA1		1. Policy No.: 7710.12.01	requires	July 15,
50, 11.4	stated Patient1 began	sleeping and s	noring very		the pharmacist to review each	nging.	2011
	loudly when this wife k				medication order prior to disper immediate counseling was pro-		}
j	was called to the roo	om next to Pattent	1's between		the individual pharmacist. Imme		
i :.	1:30 and 2:00 a.m.				after the event, education was		
	loudly during the per				to ensure compliance with the		
	adjacent room. At Patient1's foot per				Opiate Dosing in High Risk Pa		
	enoring loudly and CN				was presented to pharmacy sta		
	signs were taken		1	-	Clinical Quality Review Commit	ttee.	
	assessmenta were di						
[was not familiar with the	hospital PCA protoc	col.	1	l 2. A sign was posted in surgica	al areas	
					to remind staff to fax orders to		
I	On 8/25/11'al 2 p.m.	•			pharmacy for immediate review		
		tored Patient : t-operative protoc	iper the		The title or position of the person		
	confirmed she was no				responsible for the correction is		
	protocol.				Pharmacy Director.		
Event ID:BI	DA944		11/9/2011		39PM		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X0) DATE

Any deficiency statement anding with an asterick (*) denotes a deficiency which the inetitution may be excussed from correcting providing it is determined that other safeguards provide sufficient protection to the patients. Except for nursing homes, the findings above ere discloseble 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 disclossible 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.

. . .

CALIFORNIA HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

	of deficiencies Foorrection	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION	(X3) DATE SUF COMPLET	
		080121	A. DUILDII B. WING	Y0	10/1:	2/2011
	OVIDER OR SUPPLIER Medical Center	Street Addres 115 Mail Dr. Ha		ZIP GODE Z30-5786 KINGS COUNTY		
(X4) ID PREFIX TAG	. (Each distiniency	Jewent of Deficiencies Must be preceded by full, BC Identifying Information)	ID PREFIX TAG	PROVIDER'S FLAN OF CORRECT (EACH CORRECTIVE ACTION SHOULD REFERENCED TO THE APPROPRIATE D	TE CROSS-	(X5) COMPLETE DATE
	Continued From page	B	-	A description of the monitoring to prevent recurrence of the de		
No. 1 Section 1 Section 1 Section 2 Section 1 Section 2 Section 2 Section 2 Section 2 Section 2 Section 2 Section 3 Section 3	(patient) questions at was found for specific precautions, adverse No documentation patient and/or family withe surgery. PACU Clinical Nurassessment was do "patient states pain is	set up and explained to pt. nswored." No documentation ic education as to medication reactions, and side effects. was provided that showed vere educated on PCA prior to raing Notes indicated pain one at 11 at 7:35 p.m., is receding now." No numerical		Retrospective chart review for documentation of pharmacist in PCA orders for 100% of patier from August 2011 through Novel 2011 was done to ensure 100 compliance with the policy, an until 100% compliance achieved by random chart audicompliance monthly.	review of nts on PCA vember % d ongoing ed	
64	score was given, recorded in the PACU. Clinical Nursing Note was on the mediassessment was don and alert". Blood prewers assessed at 8:01:00 p.m., and 12:1 was assessed at 8:00 to 10. At 12:00 a.m. Psycho/Social status as "awake and ale "sleeping and snoring; a.m., RN1 no longer entered Patient1's root	s indicated at 8 p.m. (patient cal-surgical floor) an initial ite and Patient 1 was "swake issure, pulse, and respirations 26 p.m., 8:67 p.m., 10:00 p.m., 00 a.m. 11. Pain status p.m. to be 8 on a scale of 1 pain was assessed at 5. was assessed at 8:00 p.m. 11. as the was arouseble". At 3:00 heard Patient 1 snoring. RN1 m to check on him and found not breathing; the emergency ed and PCA stopped.		-		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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	OF DEFICIENCIES F CORRECTION	(X1) PROVIDENSUPPLIENCI IDENTIFICATION NUMBER		(X2) MUL1	iple construction	(XV) DATE SUI COMPLET	
7.		050121		A. BUILOII B. WING		10/1	2/2011
	OVIDER OR SUPPLIER	ate .	REET ADDRESS.	C)TY, STATE,	ZIP CODE	L	
Adventlet	Madical Center	115	Mall Dr, Han	ford, GA 93	230-5786 KINGS COUNTY		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	NTEMENT OF DEFICIENCIES MUST DE PRÉCÉSOED BY FULL SU IDENTIFYING INFORMATION)		id Prefik Tag	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOULD) REFERENCED TO THE APPROPRIATE D	e choas.	(X5) COMPLETE DATE
	Continued From page	9					
		hat based on blood an was consistent with					
	overdose. The core	oner's report Case	Number	:			
th.		and under the Item In following was listed:	4				
•	Oplate Toxicity".	Tonothing Man Manage	,				
å, -	Review of facility	Policy: Intravenous	Patient				
# H 10 -	Controlled Analgesia Under Policy Con	1 ,	ndicated lements:				
€1 4		is a prudent supp					
	assessment measure	ment in patients o	n PCA				
ng k		re A. Assessment					
	•	by a registered nurse hysician should determ	l l				
iera	patient's opioid tol						
		rs. B. A registered					
		ent'a aognitive func			·		
	•	ent is able to understa management. The nur					
		nanagement, me nu tient any education n					
		ain assessment and					l
		with the PCA pun					
		PCA documentation n	1				
. [initiated when life independent of the control of t	infusion is staried(6) uid include: (g)	patient				
	essesment/pain ma	107	· .				
		il rate (strould be avo					-
		., E. Phermacy Dietrib					
	,	review for appropr					
: 1		mographics and dosag rder. 3. All PCA ord	' I	1			
, <u>.</u> .		n on the proprinted PC					
.	_	discussed with the		i			
	physician. F. Monitoring	Parameters 1. Place an	d				
Event ID:8	PA311		11/9/2011	2:01:3	BAPM		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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(X6) DATE

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	* of deficiencies of correction		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 050121		PLE CONSTRUCTION	CONPLET	
	OVIDER OR SUPPLIER Medical Center		REET ADDRESS. 5 Mail Dr. Han		or code 30-8786 Kings County		
OM) ID PREFIX TAG	(EACH DEFIDIENCY	Atement of Depiciencieg y must be preceeded by ful lsc identifying information		ID PREFIX TAG	PROVIDER'S PIAN OF " (EACH CORRECTIVE ACTION REFERENCED TO THE APPRO	SHOULD BE CROSS-	(%5) COMPLETE DATE
20 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	less than 92% b. No. Is 3 or greater, wher (2) 1=Awake and all arousable; (4) 3=i drifts off to stee 4=Somnolent, minimal stimulation; 2. F. Consciousness), vital a. At the initiation of continuous (basal) in minutes X 2 hours, stable every 4 hours has been established or change in setting hours. Review of "Safel Patients post-surgical use of admission for their re-admission process must be taught the pushing the button, should understand the works." A review of The Practices, Madication 2003, page 6 indicated proper use of PCA by the state of the poper use of pCA by the state of the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the poper use of pCA by the pCA b	ny a. Notify physician only physician if elerthic e (1) S-Sleep, easy to sat; (3) 2-slightly drow requently drowey, as or no response to desording LOC (L. signs, and pain as if therapy Prior to the solution of PCA. b. Every 1 hour x 4 hours; c. Maintenance (after); d. Within 1 hour of s. 3, Observation hour	ess score o arouse; sy, essity arousable, iton; (5) physical evel of sesement: start of a avery 15 s, then if ir therapy f initiation dy X 24 ed with bage 2", ates for d prior to of the families en pain, itef. They id how it itedication July 24, about the uring the				
Event ID:E	9A311	1	11/9/2011	2:01:35	PM		

LABORATORY DIRECTOR'S OR PROVIDER/EUPPLIER REPRESENTATIVE'S SIGNATURE

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11 of 12



	TOF DEFICIENCIES OF CORRECTION	, (X1) PROVIDER/SUPPLIE IDENTIFICATION NU			PLE CONSTRUCTION	(X3) DATE SU COMPLE	
		050121		A. SUILDING D. WING		10/1	12/2011
	ROVIDER OR SUPPLIER It Madical Center		9)'REEY ADDRESS 115 Mail Dr. Har		IF CODE 80-5786 KINGS COUNTY		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	atement of deficiencies Must his preceded by Bo identifying informat	PULL	ID PREFIX TAG	PROVIDER'S PLAN C (ÉACH CORRECTIVE ACTIO REFERENCED TO THE APPE	N BHOULD BE CROSS.	(X5) · COMPLETE DATE
6 % S	Continued From page. The facility failed to professional standard patient education prior to the start of end of the dosage on pain assessment, pain alleviation and of The facility failed to was optate narve, felled to flag the high to educate the patie effects of morphine facility staff failed respiratory and neuresulted in the deal morphine overdose.	have a PCA protoco dis of practice the or to surgery, pain PCA, PCA order e ange and litrate up clear parameters to clear parameters to determine whether the facility's pharm in PCA dose. The feat specifically to the administered by the to assess pain a rologic status. The	at included: assessment at the tower depending of follow for the patient. Patient 1 may review scillity failed the adverse a PCA. The and assess se failures				
Control of the contro	The failure to day protocol based on practice and the fall own policies and p ficensee's noncompl requirements of license actions, serious injury above facility fail Administrative Penalty. This facility feited to described above that serious injury or deal constitutes an imm meaning of Health 1280.1(c).	professional ate ure to implement to implement to recedures, directly illance with one sure and caused, or or death to the pures may result prevent the deficie caused, or is likely in to the patient, an iediate jeopardy	andards of the facilities led to the or more is likely to belient. The t in an incy(lee) as to cause, d therefore within the				
Event ID:	B9A311	1	11/9/2011	2:01:39	ЭРМ		
ABORATOR	RY DIRECTOR'S OR PROVIDE	R/SUPPLIER REPRESEN	TATIVE'S SIGNAT	URE	TITLE		(X6) DATE

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