

<b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS</b>	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <b>495205</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED <b>02/05/2026</b>
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NAME OF PROVIDER OR SUPPLIER <b>AUGUST HEALTHCARE AT ILIFF</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>8000 ILIFF DRIVE , DUNN LORING, Virginia, 22027</b>
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F0000	<p>INITIAL COMMENTS</p> <p>An unannounced Medicare/Medicaid Abbreviated survey was conducted 02/03/2026-02/05/2026. Corrections are required for compliance with 42 CFR Part 483 Federal Long Term Care requirements.</p> <p>Two complaints and one incident was investigated during the survey.</p> <p>2356312-Substantiated with deficiency</p> <p>2356310-Unsubstantiated</p> <p>256306- Unsubstantiated</p> <p>The census in this 130 certified bed facility was 106 at the time of the survey. The survey sample consisted of 6 resident reviews.</p>	F0000		02/18/2026
F0658 SS = D	<p>Services Provided Meet Professional Standards</p> <p>CFR(s): 483.21(b)(3)(i)</p> <p>§483.21(b)(3) Comprehensive Care Plans</p> <p>The services provided or arranged by the facility, as outlined by the comprehensive care plan, must-</p> <p>(i) Meet professional standards of quality.</p> <p>This REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on staff interviews, clinical record reviews and facility documentation review, the facility staff failed to ensure the professional standards of quality regarding medication administration for one resident (Resident # 2) in survey sample of 6 residents.</p> <p>Findings included:</p> <p>Resident # 2 was a 68-year-old admitted to the facility on 3/15/2025 with diagnoses including but not limited to: Parkinson's Disease, Atrial Fibrillation/Flutter, Chronic Heart Failure, Type 2 Diabetes and Hypertension. Resident # 2 was discharged from the</p>	F0658	<p>1. Corrective Action</p> <p>Medication was offered to resident beginning March 18, 2025 when it was available to the facility. Resident appeared to suffer no ill effects from missed doses and, in fact, refused the medication on March 18, 2025 when offered.</p> <p>2. Identification of similar problem</p> <p>An audit of all new admission records for the geriatric units dating back to January 1, 2026 will be completed to determine if there was any other missed medications.</p> <p>3. New Measures or Systemic Change</p> <p>All licensed nursing staff on the geriatric units will be re-educated on the importance of ensuring medications are given per physician orders. If any medication is not available in house the nurse noting this will immediately call the pharmacy and make them aware the medication is needed stat and request it be sent from the backup pharmacy. This nurse will also make the in-house Nursing Supervisor aware so they can</p>	04/03/2026

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See reverse for further instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclosable 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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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F0658 SS = D	<p>Continued from page 1 facility on 4/20/2025.</p> <p>The most recent Minimum Data Set (MDS) Assessment was an Admission assessment with an Assessment Reference Date (ARD) of 3/21/2025. The MDS coded Resident # 2 with a BIMS (Brief Interview for Mental Status) Score of 13 out of 15 indicating no cognitive impairment. The assessment also coded Resident # 2 as requiring assistance of one to two staff persons with ADLs (activities of daily living.)</p> <p>Review of the closed electronic clinical record was conducted on 2/3/2026 - 2/5/2026.</p> <p>Review of the March 2025 and April 2025 Medication Administration Records revealed documentation that medications were not administered as ordered by the physician.</p> <p>On 2/4/2026 at 12:50 p.m., nurses were observed passing medications. Interviews were conducted with Licensed Practical Nurse # 2 and Licensed Practical Nurse # 4 who both stated it was important for nurses to administer medications and follow physicians orders.</p> <p>Rivastigmine Patch 24 Hour 9.5 MG/24HR Apply 1 patch transdermally at bedtime for dementia and remove per schedule not being removed as ordered. The documentation on the Medication Administration Records revealed orders start date 3/15/2025 and D/C (discontinue) date 3/27/2025 -to remove the patch at 7:59 p.m. and apply the patch at 8:00 p.m. Further review of the March MAR revealed a slot for removing the patch at 1318 (1:18 p.m.), Remove 1959 (7:59 p.m.) and Apply 2000 (8:00 p.m.). The instructions for removal of the patch were not clear. There were two removal times listed. On the April 2025 MAR, the times of removal of the patch were 1433 (2:33 p.m.) and Remove 1959 (7:59 p.m.) and Apply 2000 (8:00 p.m.)</p> <p>There was no documentation of the sites were the patches were applied. On 2/5/2026 at 9:40 a.m., the Director of Nursing stated it was important to document the sites so the staff would know where the patches had been applied.</p> <p>The Director of Nursing stated the professional guidance was provided by Lippincott.</p> <p>According to Lippincott Nursing Procedures, Eighth Edition, Chapter 2, Standards of Care, Ethical and Legal Issues, on page 17 read, "Common Departures from the Standards of Nursing Care. Claims most frequently made against professional nurses include failure to</p>	F0658	<p>Continued from page 1 follow up as needed. Additionally, if any medication is not available the physician will be called and a medication substitute requested. Any nurse who fails to conform to this new measure will receive reeducation and/or disciplinary action.</p> <p>4. Monitoring</p> <p>The geriatric Assistant Director of Nursing and/or the Nursing Supervisor will audit 100% of all new admission charts to ensure all medications were administered per physician orders and if not for any reason the physician was notified and the pharmacy contacted. Additionally, the Assistant Director of Nursing and/or the Nursing Supervisor will identify any nurse who fails to conform to this new measure and provide documented reeducation and/or disciplinary action</p> <p>This audit of all new admissions will be done for the next 90 days and the findings of these audits will be presented to the Director of Nursing and the Administrator. Additionally, a summary of findings will be presented by the Director of Nursing monthly to the QAPI Committee over the next three months.</p> <p>5. Completion Date</p> <p>April 3, 2026</p>	

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F0658 SS = D	Continued from page 2 make appropriate assessments, follow physician orders, follow appropriate nursing measures, communicate information about the patient, follow facility policy and procedures, document appropriate information in the medical record..."  Guidance from the National Institutes of Health in the article "The nurses medication day" stated that "Nurses serve as a barrier, protecting residents from potential hazards. Calls were also common to request 'missing meds' (medications) followed by waits until they were delivered. Waiting reflected system failures...." ncbi.nlm.nih.gov accessed 2/6/2026.  According to healthline.com, transdermal patches must be used properly to work well. It is important to rotate the sites (locations) where patches are applied. "This is important because placing a patch in the same location as the old one may irritate the skin." healthline.com-accessed online 2/9/2026  During the end of day debriefing on 2/5/2026 the Administrator, Vice President of Operations and Director of Nursing were informed of the findings.  No further information was provided.	F0658		
F0755 SS = D	Pharmacy Srvcs/Procedures/Pharmacist/Records  CFR(s): 483.45(a)(b)(1)-(3)  §483.45 Pharmacy Services  The facility must provide routine and emergency drugs and biologicals to its residents, or obtain them under an agreement described in §483.70(f). The facility may permit unlicensed personnel to administer drugs if State law permits, but only under the general supervision of a licensed nurse.  §483.45(a) Procedures. A facility must provide pharmaceutical services (including procedures that assure the accurate acquiring, receiving, dispensing, and administering of all drugs and biologicals) to meet the needs of each resident.  §483.45(b) Service Consultation. The facility must employ or obtain the services of a licensed pharmacist who-  §483.45(b)(1) Provides consultation on all aspects of	F0755	1. Corrective Action  Medication was offered to resident beginning March 18, 2025 when it was available to the facility. Resident appeared to suffer no ill effects from missed doses and, in fact, refused the medication on March 18, 2025 when offered.  2. Identification of similar problem  An audit of all new admission records for the geriatric units dating back to January 1, 2026 will be completed to determine if there was any other missed medications.  3. New Measures or Systemic Change  All licensed nursing staff on the geriatric units will be re-educated on the importance of ensuring medications are given per physician orders. If any medication is not available in house the nurse noting this will immediately call the pharmacy and make them aware the medication is needed stat and request it be sent from the backup pharmacy. This nurse will also make the in-house Nursing Supervisor aware so they can follow up as needed. Additionally, if any medication is	04/03/2026

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F0755 SS = D	<p>Continued from page 3 the provision of pharmacy services in the facility.</p> <p>§483.45(b)(2) Establishes a system of records of receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and</p> <p>§483.45(b)(3) Determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled.</p> <p>This REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on staff interview, facility documentation review and clinical record review, the facility staff failed to ensure medications were available for administration for 1 Resident (Residents # 2 ) in a survey of 6 residents.</p> <p>Findings included:</p> <p>Resident # 2 was a 68-year-old admitted to the facility on 3/15/2025 with diagnoses including but not limited to: Parkinson's Disease, Atrial Fibrillation/Flutter, Chronic Heart Failure, Type 2 Diabetes and Hypertension. Resident # 2 was discharged from the facility on 4/20/2025.</p> <p>The most recent Minimum Data Set (MDS) Assessment was an Admission assessment with an Assessment Reference Date (ARD) of 3/21/2025. The MDS coded Resident # 2 with a BIMS (Brief Interview for Mental Status) Score of 13 out of 15 indicating no cognitive impairment. The assessment also coded Resident # 2 as requiring assistance of one to two staff persons with ADLs (activities of daily living.)</p> <p>Review of the closed electronic clinical record was conducted on 2/3/2026 - 2/5/2026.</p> <p>Review of the Nurses Notes revealed documentation of several medications not being available for administration on 3/15/2025, 3/16/2025 and 3/17/2025. Medications listed as not available on 3/15/2025 and 3/16/2025 were still listed as not being available on 3/17/2025. Examples of those medications included but were not limited to:</p> <p>"Rivastigmine Patch 24 Hour 9.5 MG/24HR Apply 1 patch transdermally at bedtime for dementia and remove per schedule was documented as unavailable on 3/15/2025 at 8 p.m., 3/16/2025 at 8 p.m. and 3/17/2025 at 8 p.m."</p>	F0755	<p>Continued from page 3 not available the physician will be called and a medication substitute requested.</p> <p>4. Monitoring</p> <p>The geriatric Assistant Director of Nursing and/or the Nursing Supervisor will audit 100% of all new admission charts to ensure all medications were administered per physician orders and if not for any reason the physician was notified and the pharmacy contacted.</p> <p>This audit of all new admissions will be done for the next 90 days and the findings of these audits will be presented to the Director of Nursing and the Administrator. Additionally, a summary of findings will be presented by the Director of Nursing monthly to the QAPI Committee over the next three months.</p> <p>5. Completion Date</p> <p>April 3, 2026</p>	

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F0755 SS = D	<p>Continued from page 4</p> <p>Amantadine HCl ER Oral Capsule Extended Release 24 Hour 137 MG Give 2 capsule by mouth at bedtime for Parkinsons waiting for pharmacy to deliver" 3/16/2025 at 9 p.m. and 3/17/2025 at 9 p.m.</p> <p>3/15/2025 23:21 "DDAVP Rhinal Tube Nasal Solution 1 spray in both nostrils at bedtime for for frequent urination give nightly not available"</p> <p>3/15/2025 23:09 "Clobetasol Propionate External Foam 0.05 % Apply to irritated area of scalp topically at bedtime for itchy scalp not available"</p> <p>3/15/2025 23:22 "Amiodarone HCl Tablet 200 MG Give 2 tablet by mouth two times a day for abnormal heart rhythm After four days, then only 1 table daily not available"</p> <p>3/16/2025 09:17 "Amiodarone HCl Tablet 200 MG Give 2 tablet by mouth two times a day for abnormal heart rhythm for 4 Days After four days, then only 1 table daily Awaiting delivery."</p> <p>3/16/2025 22:21 "Amiodarone HCl Tablet 200 MG Give 2 tablet by mouth two times a day for abnormal heart rhythm for 4 Days After four days, then only 1 table daily Awaiting pharmacy delivery."</p> <p>3/16/2025 21:20 " Amantadine HCl ER Oral Capsule Extended Release 24 Hour 137 MG Give 2 capsule by mouth at bedtime for Parkinsons Awaiting pharmacy delivery."</p> <p>3/16/2025 20:20 " Rivastigmine Patch 24 Hour 9.5 MG/24HR Apply 1 patch transdermally at bedtime for dementia and remove per schedule Awaiting pharmacy delivery."</p> <p>3/16/2025 20:19 "Clobetasol Propionate External Foam 0.05 % Apply to irritated area of scalp topically at bedtime for itchy scalp Awaiting pharmacy delivery."</p> <p>3/16/2025 20:19 "DDAVP Rhinal Tube Nasal Solution 1 spray in both nostrils at bedtime for for frequent urination give nightly Awaiting pharmacy delivery."</p> <p>3/16/2025 19:17 "Rivastigmine Patch 24 Hour 9.5 MG/24HR Apply 1 patch transdermally at bedtime for dementia and remove per schedule Awaiting pharmacy delivery."</p> <p>3/17/2025 07:53 Ergocalciferol Capsule 50000 UNIT Give 1 capsule by mouth one time a day every Mon for vitamin supplement Take with a meal Awaiting pharmacy delivery"</p>	F0755		

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F0755 SS = D	<p>Continued from page 5</p> <p>"3/17/2025 22:01 "Rytary Oral Capsule Extended Release 61.25-245 MG Give 1 capsule by mouth five times a day for Parkinsons Place capsule on back of his tongue. Monitor swallowing closely. May pocket medication. waiting for pharmacy to deliver"</p> <p>"3/17/2025 21:48 "Amantadine HCl ER Oral Capsule Extended Release 24 Hour 137 MG Give 2 capsule by mouth at bedtime for Parkinsons waiting for pharmacy to deliver"</p> <p>"3/17/2025 21:42 Clobetasol Propionate External Foam 0.05 % Apply to irritated area of scalp topically at bedtime for itchy scalp waiting for pharmacy to deliver"</p> <p>3/17/2025 21:41 "Rivastigmine Patch 24 Hour 9.5 MG/24HR Apply 1 patch transdermally at bedtime for dementia and remove per schedule not applicable"</p> <p>On 2/4/2026 at 11:10 a.m., an interview was conducted with Licensed Practical Nurse # 3 who stated medications should be available for administration. He also stated nurses should try to obtain the medications by the next day after admission.</p> <p>The Director of Nursing stated that the expectation was that medications would be available for administration as ordered by the physician. He stated that the Pharmacy had two scheduled deliveries daily. He further stated that medications for new admissions would not be available on the day of admission but should be available for administration by the next day. The Director of Nursing provided a Pharmacy delivery manifest which stated the medication "Rivastigmine Patch 24 Hour 9.5 MG/24HR was delivered to the facility on 3/17/2025 at 4:51 p.m. The medication Administration Record and Nurses Progress Notes stated the medication was not available. The Director of Nursing stated the nurse documented incorrectly on that date because the medication had been delivered to the facility and was available.</p> <p>Review of the Pixus contents revealed none of the medications were available in the inventory.</p> <p>Review of Physicians Orders revealed valid orders for the medications not available for administration.</p> <p>During the end of day debriefing on 2/6/2026, the Administrator, Vice President of Operations and Director of Nursing were informed of the findings. They stated medications should be available for administration.</p>	F0755		

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F0755 SS = D	Continued from page 6  No further information was provided.	F0755		