

## Survey Findings/Facility Response

Facility : SPRING RIDGE ACADEMY

Survey Date - 6/30/2009 - Citation2

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### Survey Findings

An environmental inspection and an interview with the Medical Office Assistant and Clinical Director revealed the licensee of an agency that provides assistance in the self-administration of medication did not ensure a toxicology reference book, with a copyright date that is no more than five years before the current date, was available and accessible to a staff member assisting in the self-administration of medication at the facility or off the premises.

Findings include:

During an environmental inspection, the surveyor observed the agency had two toxicology books available to staff. One toxicology book had a copyright date of 1999 and the second toxicology book had a copyright date of 2003.

In an interview, the Medical Office Assistant and Clinical Director acknowledged the toxicology reference book copyright was more than five years old.

The requirement of a licensee of an agency that provides assistance in the self-administration of medication to ensure a drug reference guide with a copyright date that is no more than two years before the current date, and a toxicology reference book with a copyright date that is no more than five years before the current date are available and accessible to a staff member assisting in the self-administration of medication at the facility or off the premises was discussed with the Clinical Director during the exit conference on June 30, 2009.

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### Rule/Statute

R9-20-408. Assistance in the Self-Administration of Medication

G. A licensee of an agency that provides assistance in the self-administration of medication shall ensure that the following texts are available and accessible to a staff member assisting in the self-administration of medication at the facility or off the premises:

1. A drug reference guide, such as the Physician Desk Reference, with a copyright date that is no more than two years before the current date; and
  2. A toxicology reference book, with a copyright date that is no more than five years before the current date.
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### Facility Response

The date (09/01/2009) represents when the facility corrected the citation and was confirmed by the Department to be back in compliance. A facility is required to submit a Plan of Correction (POC) for each citation identified during a survey. This Plan of Correction describes how the facility is going to make corrections, the facility representative responsible for making the corrections, and what systems are in place to prevent recurrence. Once the facility has submitted an acceptable Plan of Correction, the Department confirms that the citation is corrected.

For a copy of the Plan of Correction, please contact the facility or the Department of Health Services.