

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  012505	<b>(X3) Date Survey Completed</b>  09/06/2018
<b>Name of Provider or Supplier</b>  Physicians Choice Dialysis-Montgomery	<b>Street Address, City, State</b>  1001 Forest Avenue, Montgomery, AL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>  (Each deficiency should be preceded by full regulatory or LSC identifying information)
<b>V0547</b>	<p>POC-MANAGE ANEMIA/H/H MEASURED Q MO CFR(s): 494.90(a)(4)</p> <p>The interdisciplinary team must provide the necessary care and services to achieve and sustain the clinically appropriate hemoglobin/hematocrit level. The patient's hemoglobin/hematocrit must be measured at least monthly. The dialysis facility must conduct an evaluation of the patient's anemia management needs.</p> <p>This STANDARD is not met as evidenced by: Based on review of medical records and staff interview, it was determined the facility failed to ensure Epogen administration was documented in the medical record. This affected 1 of 1 peritoneal dialysis (PD) records reviewed and did affect PI (Patient Identifier) # 6 and had the potential to affect all home treatment patients. Findings include: 1. PI # 6 was admitted to PD services on 5/13/09 with diagnoses including End Stage Renal; Disease (ESRD). Record review revealed one clinic visit was made in August on 8/6/18 and monthly lab was obtained. Review of the lab results dated 8/6/18 revealed the hemoglobin was 9.8 grams (LOW), decreased from 10.9 (LOW) on 7/16/18. Review of the Order Inquiry Report documentation revealed a physician order dated 8/8/18 for Epogen 18000 units (u) subcutaneous (sq) every second and fourth week for anemia in ESRD. Review of the August patient scheduling calendar revealed a home visit was completed on 8/13/18. Record review revealed the Home Visit documentation which contained the following: "...Date of Home Visit: 8/13/18, Type of Home Visit: Follow up. Findings or concerns: Home Visit done today. No problems noted with it. See." Further record review of the 8/13/18 PD Home Environment Evaluation Form contained no documentation the nurse or patient administered Epogen 18000 u sq during the 8/13/18 home visit. In an interview on 9/6/18 at 2:20 PM, Employee Identifier # 2 Home Program Manager reported the nurse must administered the Epogen during the home visit. EI # 2 presented the surveyor with a computer generated document, titled Epogen Utilization August 2018. There</p>

was no staff name on the document, no site of Epogen administration and no documentation of how the patient tolerated the Epogen injection. Kimberly Coan Hancock, RN, BSN