

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007876</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/08/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PROVIDENCE DOWNERS GROVE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3450 SARATOGA AVENUE DOWNERS GROVE, IL 60515</b>
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(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) COMPLETE DATE
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S 000	Initial Comments  Annual Licensure and Certification Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations  330.1155a)1)3)e)1) Section 330.1155 Unnecessary, Psychotropic, and Antipsychotic Drugs  a) A resident shall not be given unnecessary drugs in accordance with Section 330. Appendix E. In addition, an unnecessary drug is any drug used: 1) in an excessive dose, including in duplicative therapy; 3) without adequate monitoring; e) For the purposes of this Section: 1) "Duplicative drug therapy" means any drug therapy that duplicates a particular drug effect on the resident without any demonstrative therapeutic benefit. For example, any two or more drugs, whether from the same drug category or not, that have a sedative effect.  This regulation is not met as evidenced by:  Based on observation, interview and record review, the facility failed to ensure a resident did not receive duplicate medication and received adequate monitoring.  This applies to 1 of 3 residents (R101) reviewed for psychotropic medication in the sample of 3.	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>12/27/16</b>
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## Attachment A

### Statement of Licensure Violations

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>The Findings Include:</p> <p>R101's Electronic Health Record (EHR) diagnoses include Dementia.</p> <p>R101's Medication Administration Record dated November 2016 showed R101 received Sertraline and Fluoxetine (both antidepressants) medications from November 1 through November 17, 2016.</p> <p>On December 5, 2016 at 2:30 PM, E3 (nurse consultant) stated the nurses are unsure as to the reason why R101 was receiving two antidepressants.</p> <p>On December 6 at 10:23 AM, E4 (Director of Nursing for Sheltered Care) confirmed Sertraline and Fluoxetine was administered November 1 through November 17 until Sertraline was discontinued on November 17, 2016.</p> <p>R101's Medication Administration Record dated November 2016 showed R101 was ordered monthly Depo-Provera injection on August 16, 2016 of 0.5 milliliters (ml) which equals 75 milligrams (mg) for sexually inappropriate behaviors. On November 17, 2016 this medication was increased to 1.0 ml which equals 150 mg.</p> <p>R101's behavior tracking form for the month of November 1 through December 4, 2016 showed he was monitored for agitation and paranoia/delusions. R101's behavior monitoring sheet showed no behavior exhibited. The behavior tracking initiated on November 5, showed monitoring for agitation which was</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>removed and replaced with monitoring for inappropriate behavior. Again this behavior tracking showed no behavior exhibited.</p> <p>On December 5, 2016 at 2:30 PM, E3 stated R101 is getting the injection to manage his sexual acting out behaviors. E3 added the behaviors were reported to her as hand kissing.</p> <p>On December 6, 2016 at 10:23 AM, E4 stated R101 came in with the medication order and family reported the medication for sexual acting out and does not know why it was increased. After providing the behavior tracking forms, E4 acknowledged the sexual inappropriate behavior has not been tracked.</p> <p>On December 6, 2016 at 12:20 PM, Z5 (caregiver) was in the room of R101. Z5 stated she provides coverage daily for 10-12 hours since November 10, 2016. Z5 reported R101 has requested to kiss and touch on an occasional basis, but is easily redirected. Z5 added R101 responds to limit setting and redirection. Z5 stated R101 prefers to remain in his room and rarely comes out.</p> <p>(B)</p>	S9999		
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