**FORM APPROVED** Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6007041 09/07/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1311 PARKVIEW AVENUE** PA PETERSON AT THE CITADEL ROCKFORD, IL 61107 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigation 2116466/IL137822 State licensure findings were cited. S99991 Final Observations S9999 Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c)1) 300.1620a) 300,1630d) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee and representatives of nursing and other services in the facility. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. Section 300.1210 General Requirements for Nursing and Personal Care The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological Attachment A well-being of the resident, in accordance with Statement of Licensure Violations

Illinois Department of Public Health

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

TITLE

(X6) DATE

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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S9999	each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures  c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.  1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.  Section 300.1620 Compliance with Licensed Prescriber's Orders  a) All medications shall be given only upon the written, facsimile or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in		S9999		22		
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<b>82</b>	d) If, for any reason medication order ca prescriber shall be i	dministration of Medication, a licensed prescriber's annot be followed, the licensed notified as soon as is ling upon the situation and a e resident's record.	1341			u re	

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6007041 B. WING 09/07/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1311 PARKVIEW AVENUE** PA PETERSON AT THE CITADEL ROCKFORD, IL 61107 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 This REQUIREMENT was not met as evidenced Based on observation, interview and record review the facility failed to administer an extended release (ER) pain medication as ordered for 1 of 3 residents (R1) reviewed for medication administration in the sample of 3. The findings include: R1's facesheet shows diagnoses of: chronic pain. fracture of right lower leg and polyneuropathy. R1's Physician's Order Sheet printed on 9/7/21 shows an order dated 7/28/21 for, "oxycodone HCI ER tablet ER 12 hour abuse deterrent 60 mg (milligrams)-Give 1 tablet by mouth two times a day related to other chronic pain." R1's September Medication Administration Record (MAR) shows that he received oxycodone HCI ER 60 mg-1 tablet twice a day. No administration of Oxycodone immediate release (IR) was documented on his September MAR. On 9/7/21 at 12:39 PM, R1's medication cards in the narcotic drawer showed he had Oxycodone (IR) 30 mg tablets. The narcotic drawer did not contain any oxycodone ER 60 mg tablets for R1. On 9/7/21 at 12:30 PM, R1 said that he has tried multiple pain medications in the past for his pain in his legs and arms. R1 said that he usually takes oxycodone ER but the facility has been giving him the IR all weekend because they are out of the ER. R1 said that his pain is around a 5-6 on the ER and it has increased to a 9 on the

Illinois Department of Public Health

AND PAN OF CORRECTION  IL 6007041  NAME OF PROVIDER OR SUPPLIER  PA PETERSON AT THE CITADEL  SUMMAY STATEMENT OF DEFICIENCE SIZE OF THE CITADEL  1311 PARKVIEW AVENUE  ROCKEROB, IL 61007  REGULATORY OR LSC IDENTIFYING INFORMATION)  September 12 CEACH SEPTIFY AND FOR SIZE OF THE APPROPRIATE ONT EACH COMPLETED OF THE APPROPRIATE OF THE A	CTATELEA	TOT DEFICIENCIES	(V4) PPO\#PEQ\@UPP\UED\O\4											
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Illinois Department of Public Health

PRINTED: 10/20/2021

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: \_\_ COMPLETED C IL6007041 B. WING 09/07/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1311 PARKVIEW AVENUE** PA PETERSON AT THE CITADEL ROCKFORD, IL 61107 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 4 S9999 have never been a problem. No resident should ever have to go without their ordered medications." R1's Controlled Drug Receipt/Record/Disposition Form shows that oxycodone (IR) 30 mg tablets were received on 9/4/21 and were administered 9/4/21-9/7/21. No documentation was found in R1's clinical record regarding him receiving oxycodone IR instead of oxycodone ER. The facility's Administering Medications Policy revised on 4/2019 shows, "Medications are administered in accordance with prescriber orders....The individual administering medication checks the label THREE (3) times to verify the right resident, right medication, right dosage, right time and right method (route) of administration before giving the medication." (B)