

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/01/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LINCOLN TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2324 NORTH KICKAPOO STREET LINCOLN, IL 62656</b>
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Z 000	COMMENTS  LICENSURE SURVEY  INSPECTION OF CARE	Z 000		
Z9999	FINDINGS  Statement of Licensure Violations:  350.620a) 350.1210b) 350.1210c) 350.1240b)3) 350.1420a) 350.1430b) 350.1450b)  Section 350.620 Resident Care Policies  a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually  Section 350.1210 Health Services  The facility shall provide all services necessary to maintain each resident in good physical health. These services include, but are not limited to, the following:  b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed	Z9999		
			<b>Attachment A Statement of Licensure Violations</b>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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Z9999	<p>Continued From page 1</p> <p>practical nurse, or the equivalent.</p> <p>c) Dental services to provide evaluation, diagnosis, treatment and annual review, including care for dental emergencies, administered by or under the supervision of a dentist licensed in the State to practice dentistry or dental surgery.</p> <p>Section 350.1240 Dental Services</p> <p>b) There shall be comprehensive treatment services for all residents which include, but are not limited to, the following:</p> <p>3) A recall system that will assure that each resident is reexamined at specified intervals in accordance with his needs, but at least annually.</p> <p>Section 350.1420 Compliance with Licensed Prescriber's Orders</p> <p>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 accordance with Section 350.1610. All such orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered by the licensed prescriber and at the designated time.</p> <p>Section 350.1430 Administration of Medication</p> <p>b) The facility shall have medication records that shall be used and checked against the licensed prescriber's orders to assure proper administration of medicine to each resident. Medication records shall include or be accompanied by recent photographs or other</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>means of easy, accurate resident identification. Medication records shall contain the resident's name, diagnoses, known allergies, current medications, dosages, directions for use, and, if available, a history of prescription and non-prescription medications taken by the resident during the 30 days prior to admission to the facility.</p> <p>Section 350.1450 Control of Medications</p> <p>b) All Schedule II controlled substances shall be stored so that two separate locks, using two different keys, must be unlocked to obtain these substances. This may be accomplished by several methods, such as locked cabinets within locked medicine rooms; separately locked, securely fastened boxes (or drawers) within a locked medicine cabinet; locked portable medication carts that are stored in locked medicine rooms when not in use; or portable medication carts containing a separate locked area within the locked medication cart, when such cart is made immobile.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, nursing failed to ensure that needed healthcare monitoring, follow-up, and preventative services were provided to individuals based upon their individualized needs with the potential to harm all residents living in the facility (R1 - R8), when Nursing Services failed to ensure:</p> <p>1. 1 individual in the sample (R2) who had injuries, and an illness that required an Emergency Room visit received assessments needed in order to obtain appropriate treatment.</p>	Z9999		

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Z9999	Continued From page 3  2. 1 individual in the sample (R3) who had multiple health issues, received required annual physical, preventative screenings, recommendations; and that follow up appointments were completed.  3. 1 individual in the sample (R3) who is required to have an annual vision and hearing screening, was scheduled.  4. 1 individual in the sample (R1) who has required routine labs to monitor Epilepsy, had those labs done and checked.  5. 1 individual in the sample (R1) who needs required nursing services in accordance with their needs.  6. 1 individual in the sample (R1) who has no evidence of a current or previous dental exam and 1 individual (R2) who has no evidence of a follow up consultation addressing R2's need for dental extractions.  7. 1 individual in the sample (R3's) medication is administered without errors.  8. 1 individual in the sample (R3) and 3 individuals outside the sample (R4, R5, R6) received recommended teaching and training during medication administration.  9. Controlled Substances are double locked and appropriately secured affecting 8 of 8 individuals living in the facility (R1-R8).  10. A shift to shift count is being conducted for controlled substances for 1 individual in the sample (R3); 1 individual outside the sample	Z9999		



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Z9999	<p>Continued From page 4</p> <p>(R5); and 1 individual (R9), who was discharged from the facility on September 22, 2021.</p> <p>Findings include:</p> <p>In review of a report to the Illinois Department of Public Health (IDPH), dated 12/10/21, R2 was sent to the Emergency Room (ER) with fever and vomiting. R2 was discharged with diagnoses of UTI (Urinary Tract Infection) and Cystitis. In another report to IDPH dated, 1/17/22, R2 was struck by R10 "with open hands on both knees."</p> <p>R2 has a "Progress Note" dated 12/28/21 that documents, E6 (Direct Service Person - DSP) noted that R2 had blood on her sheet in the morning. No visible sign of injury was noted. R2 pointed to her her mouth. At breakfast staff noted blood on her tongue. Staff checked and could not find any injury. E5 (Register Nurse-Trainer - RN-T) was notified.</p> <p>There is no documented evidence of nursing assessing R2 for the blood in R2's mouth.</p> <p>In a "Progress Note" dated 2/2/22 at 3:45 PM, E6 (DSP) document that R2 had vomiting and diarrhea. Temperature 99.6 and E5 (RN-T) was notified. Another "Progress Note" dated 2/2/22, unknown time, documents that R2 continues to have vomiting and diarrhea. E5 (RN-T) was notified at 7:20 PM.</p> <p>There is no documented evidence of nursing monitoring and assessing of R2 illnesses or injuries.</p> <p>The current "Nursing Note" in R2's record is dated 10/29/21.</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>R3's ISP dated 11/16/21, documents R3 is a 56 year old male, who functions at a Profound Intellectual Disability Level with current Diagnosis of Cerebral Palsy, Spasticity, Anemia, Edema, Hyperlipidemia, Atonic Bladder, Early Cataracts, Type 2 Diabetes, Barrett's Esophagus, Presbyopia, and Osteoporosis. Under "Social Services/Guardianship" documents "R3's father died of a heart attack, as well as, his brother he lived with had a heart attack in 2008. R3's other brother who lived at the facility with him died of a heart attack in 2013. R3's mother died of cancer." Under "Other Medical Comments" documents "In the past year, R3 has been diagnosed with Type 2 Diabetes and Barrett's Esophagus. R3 has a history of elevated PSA"</p> <p>R3 has a "Consultation Report" dated 9/10/20, documenting "Reflux Erosive Esophagitis Gastropathy Duodenitis, unable to do lower - not cleaned out."</p> <p>There is no evidence of a Colonoscopy being scheduled or completed in the chart for R3.</p> <p>In an interview with E1, Qualified Intellectual Disability Professional (QIDP)/Administrator, on 2/17/22 at 1:33 PM (per email)/ documents "What we found on R3 was in the scheduling book from 2021 that it had been canceled because of refusal. It appears to be noted by a direct support personnel (DSP) and no other documents. "</p> <p>R3's follow up results from procedure Esophagogastroduodenoscopy (EGD) with Gastroenterologist on 9/16/20, documents "Recommendations: Strict Anti-reflux measures, EGD for surveillance in 1 year."</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>There is no evidence of an EGD being scheduled or completed in 2021 per recommendation for R3.</p> <p>Record review of R3's "Annual Nutritional Assessment" dated 8/19/21, documents "Date of Laboratory Data: 5/20/21, Iron 56-L (Previously on Iron supplements but not currently) Suggest MD consider starting Iron supplement".</p> <p>R3's POS documents Anemia as current diagnosis. R3's only medication for Anemia is a One daily Multivitamin, start date 8/14/14.</p> <p>There is no evidence of Dietician's recommendation were made to primary care physician (PCP) for iron supplements.</p> <p>R3's last PSA lab is noted as 9.25 (H) dated 1/5/22.</p> <p>R3 had a "Consultations Note" ordering an Magnetic Resonance Imaging (MRI) date 2/9/22. A hand written side note documenting "Insurance Denied" Biopsy requested</p> <p>There is no evidence any follow up regarding the denial of a MRI for R3.</p> <p>R3's last physical in chart is dated 4/8/20.</p> <p>There is no evidence of a more current physical.</p> <p>R3's last "Nursing Note" in chart is dated 10/29/21, documents "R3 appears in good overall health, no recent changes. No med changes. Vitals to be monitored monthly, discussed with staff. No seizure activity. Appetite and intake within normal. R3 completes all meals and snacks, no signs of GERD or</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>R3's last "Consultation Report" dated 1/11/21, documents "eye exam; Incipient Cataracts both eyes, Diabetes, Type II, Hyperopia with Astigmatism, Presbyopia both eyes. Patient refused dilation and close proximity required for examination."</p> <p>There is no evidence of a current vision exam for R3.</p> <p>In an interview with E1, (Qualified Intellectual Disability Professional) QIDP/Administrator on 2/17/22 at 1:33 PM (per email) E1 confirmed it wasn't done, email also documents "I have staff following up on physical, audio, vision, the follow up EGD, how the doctor wants to handle the Colonoscopy, and following up on the prostate biopsy."</p> <p>R1's Individual Service Plan (ISP) dated 3/2/21, documents R1 is a 30 year old male, who functions at a Profound Intellectual Disability Level with current Diagnosis of Epilepsy, Anemia, Hyperlipidemia, and Gastroesophageal Reflux Disease.</p> <p>R1's Physician Order Sheet dated February 2022, documents Carbamazepine Level (Tegretol) every 6 months for Epilepsy.</p> <p>R1's last Tegretol level in chart dated 7/16/21, results 9.4.</p> <p>In an interview on 2/15/22, at 2:48 PM, E3, Direct Service Person - DSP, confirmed that was the last lab drawn in the chart for R1, she will order it for tomorrow.</p> <p>Per Facility Policy NO: 5.57, Physical Injury and Illness/individual Medical Emergencies: adopted</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>12/90, revised 10/17, page 2, I, documents "The administrator shall review any progress notes (GP-15) bi-weekly at a minimum, this includes any issues that pose a safety risk to an individual, such as change in condition and unusual incidents (either resulting in observable injury or not resulting in observable injury", K., documents " Any follow-up action or medication prescribed by the physician shall be summarized in the monthly QIDP (Qualified Intellectual Disability Professional) Summary (GP-99) and in the Nursing Notes (GP-35)."</p> <p>Per Facility Policy NO: 7.02, Nursing Services; Adopted: 10/84, Revised 02/19, page 2, #4, documents "The Registered Nurse Trainer shall complete individual's health assessments, review monthly physician's orders and lab results, provide consultation with appropriate medical professionals and management staff during routine scheduled and PRN visits to homes."</p> <p>In review of the 2/2022 Physician's Order Sheet (POS), R2 has diagnoses of Severe Intellectual Disability, Down Syndrome, Insomnia, Depression, and Dementia. In further review of the POS, R2 receives Zoloft (Sertraline) 100mg, 2 tablets daily; Remeron (Mirtazapine) 15mg, 1 tablet at bedtime; and Desyrel (Trazodone) 50mg, 1/2 tablet at bedtime.</p> <p>R2's last Tardive Dyskinesia (DISCUS) screening was dated 11/3/2020.</p> <p>There is no evidence of a more current DISCUS screening.</p> <p>E5 (RN-T) confirmed in an email on 2/18/22 at 8:49 PM, there is no documented assessments for R2's illnesses and possible injuries.</p>	Z9999		
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Z9999	<p>Continued From page 10</p> <p>R1's Individual Service Plan (ISP) dated 3/2/21, documents R1 is a 30 year old male, who functions at a Profound Intellectual Disability Level with current Diagnosis of Epilepsy, Anemia, Hyperlipidemia, and Gastroesophageal Reflux Disease.</p> <p>There is no evidence of a current or previous dental exam in chart for R1 to be reviewed.</p> <p>In an interview with E1, Qualified Intellectual Disability Professional/ Administrator on 2/17/22, at 11:30 AM, E1 stated "R1's mom has not scheduled that dental with pediatric dentistry."</p> <p>In review of the 2/2022 Physician's Order Sheet (POS), R2 is a 50 year old female with diagnoses of Severe Intellectual Disability, Down Syndrome, Insomnia, Depression, and Dementia.</p> <p>In review of a "Consultation Report" dated 11/26/21, it documents that R2 needs "extraction of 10 non restorable teeth under outpatient IV sedation."</p> <p>There is no evidence of a follow up consultation addressing R2's need for the extractions.</p> <p>In an interview on 2/16/22 at 11:00 AM, E1 (Administrator) stated no it is not done yet, R2's guardian is taking care of this recommendation.</p> <p>Observation of med pass on 6/15/22 at 6:37 AM, R3 was observed receiving Protonix 20mg's, Losartan 100mg's, Lasix 20mg's, Aspirin 81mg's, Metformin 500mg's, Gaberpentin 100mg's, Fish Oil 1000mg's.</p> <p>Observation of breakfast on 6/15/22 at 7:40 AM,</p>	Z9999		

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Z9999	<p>Continued From page 11</p> <p>R3 was observed eating breakfast in a large serving bowl his cereal, milk, french toast and sausage cut up in the bowl. Spoon provided to feed him self.</p> <p>R3's (Individual Service Plan - ISP) dated 11/16/21, documents R3 is a 56 year old male, who functions at a Profound Intellectual Disability Level with current Diagnosis of Cerebral Palsy, Spasticity, Anemia, Edema, Hypertension, Hyperlipidemia, Atonic Bladder, Early Cataracts, Type 2 Diabetes, Barrets Esophagus, Presbyopia, and Osteoporosis.</p> <p>According to R3's Physician Order Sheet, dated 2/22, documents 7 AM medication as follows: Aspirin 81mg's daily for Cardiac; Lasix 20mg's daily for Edema; Losartan 100mg's daily for Hypertension; Protonix 20mg's daily for Barrett's Esophagus; Fish Oil 1000mg's twice daily for Hyperlipidemia; Metformin 500mg's twice daily with meals for Type 2 Diabetes Mellitus; Gabapentin 100mg's three times a day, for Spasms.</p> <p>There is no evidence R3 received his Metformin 500 mg's with meals as prescribed by physician.</p> <p>In an interview with E3, Direct Support Personnel, on 2/15/22 at 4:50 PM, E3 was asked why she gave R3 his medication this morning almost an hour before breakfast? E3, DSP, did not have any answer.</p> <p>"59 Illinois Administrative Code Ch. I. Section. 116.60 Medication Self-Administration C) Training of individuals to self administer medication shall minimally include instruction, for each medication prescribed, in the following area:</p>	Z9999		
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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/01/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LINCOLN TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2324 NORTH KICKAPOO STREET LINCOLN, IL 62656</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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Z9999	<p>Continued From page 12</p> <p>1) identification of a medication by any of the following methods:  A) name;  B) purpose;  C) size;  D) shape;  E) color; or  F) other distinguishing feature;  2) dosage or quantity to be taken;  3) route of administration;  4) frequency or times of administration;  5) purpose of medication, special instructions, common side effects and potential consequences of not taking the medication or of not taking medication properly; and  6) When to seek medical assistance.</p> <p>Observation on 2/15/22 at 6:20 AM, R5 was asked by E3, Direct Support Personnel (DSP) to come in to the med room and receive her morning medication. R5 was asked how many milligrams of Tylenol does she take. With verbal prompting and E3 just telling her she repeated the dose. E3 asked R5 if she wanted to punch out her pills or should she just do it. R5 said you. E3, DSP, poured her a cup of water and punched 1 pill out at a time. E3, DSP, said we have your Cymbalta, here it is and gave it to R5. E3, DSP, said here is your Carbamazepine, punching it out and handing the med cup to R5. Here is your Tylenol. Then E3, measured out mouthwash and gave it to R5 to rinse her mouth and spit it out. When R5 was done, E3, DSP, called in R3 at 6:37 AM. E3, DSP, asked R3 what the dose of his Aspirin is. R3 after a few moments of trying finally said 81. Then E3, DSP, began punching out R3's pills. E3, DSP said here is your Protonix, gave the med cup to R3, then took it and gave him water. E3 said here is your Losartan. then E3, said here is your Lasix, switching out med</p>	Z9999		
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Z9999	<p>Continued From page 13</p> <p>cup and water for R3. Then his Aspirin. Then came his Metformin, then he received his Gaberpentin, and then he received his fish oil.</p> <p>Observation on 2/15/22 at 4:00 PM, E3, DSP, was passing medications again. E3, DSP, called in R6 to come and receive his medication. E3, DSP, punched out his Docusate and said here is your Docusate. E3, DSP punched out his Bethanocol and said here is your Bethanocol. Then E3, DSP, punched out his Daily Vitamin and said here is your vitamin. Your done, can you send in R4. At 4:05 PM, R4 came in to receive his medication. E3, DSP again said we are going to take your calcium and punched out his pill in the med cup and gave it to him. Then E3, DSP said here is your Eloquist. Here is your Potassium. This is your Pepcid. Here is the last one your Folic Acid.</p> <p>a) According to R5's Physician Order Sheet (POS) dated February 2022; documents R5 functions at a Moderate Intellectual Disability Level with current diagnosis of Hyperlipidemia, Down Syndrome. Osteoarthritis, Seizure Disorder, Osteoporosis, Hypothyroidism, Gastroesophageal Reflux Disease (GERD), Degenerative Disc Disease, Sleep Apnea, Dementia, and Hypokalemia.</p> <p>In further review of the 2/22 POS, R5's 7 AM medication is as followed: Cymbalta 60mg's every morning for Neck Pain; Tegretol XR 100mg's twice daily for Seizures; Biotene mouthwash 15ml's twice daily for Plaque.</p> <p>There is no evidence of Tylenol 1000 mg's three times a day on R5's POS.</p> <p>b) According to R3's POS dated February 2022;</p>	Z9999		
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Z9999	<p>Continued From page 14</p> <p>documents R3 functions at a Profound Intellectual Disability Level with current diagnosis of Osteoporosis, Cerebral Palsy, Spasticity, Atonic Bladder, Anemia, Hyperlipidemia, Type 2 Diabetes, and Barretts Esophagus Disease.</p> <p>In further review of the 2/22 POS, R3's 7AM medication is as followed: Aspirin 81mg's daily for Cardiac; Lasix 20mg's daily for Edema; Cozaar 100mg's daily for Hypertension; Protonix 20 mg's daily for Barratt's Esophagus Disease; Fish Oil 1000 mg's twice daily for Hyperlipidemia; Metformin 500 mg's twice daily with meals for Type 2 Diabetes Mellitus; Gabapentin 100mg's three times daily for Spasms.</p> <p>There is no evidence of R3 receiving Metformin with meals.</p> <p>c) According to R6's POS dated February 2022, documents R6 functions at a Moderate Intellectual Disability Level with current diagnosis of Cerebral Palsy, Depression, Asthma, Urinary Incontinence, Hyperlipidemia, Chronic Constipation, Diverticulosis, Cataracts, Essential Tremor, and Onychomycosis.</p> <p>In further review of the 2/22 POS, R6's 4PM medication is as followed: Colace 100mg's twice a day for Chronic Constipation; Bethanechol 25mg's three times a day for Urinary Incontinence; One Daily Multivitamins for health Maintenance.</p> <p>d) According to R4's POS dated February 2022, documents R4 functions at a Mild Intellectual Disability Level with current diagnosis of Hypertension, Chronic Urinary Tract Infections, Pernicious Anemia, Seizure Disorder, Benign Prostatic Hyperplasia, Neurogenic Bladder,</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>Hypokalemia, Depression, Osteoporosis, Constipation, GERD, Deep Vein Thrombosis, and Acute Pain.</p> <p>In further review of the 2/22 POS, R4's 4 PM medication is as followed: Caltrate 600mg's daily for Osteoporosis; Eliquis 5mg's twice daily for history of Deep Vein Thrombosis; K-Dur 20 MEQ three times daily for Hypokalemia; Pepcid 20 mg's daily for GERD; Folic Acid 1 mg every evening for Anemia.</p> <p>There is no evidence of teaching/training during the 7 AM and 4 PM medication pass for R5, R3, R6, and R4.</p> <p>In an interview with E3, Direct Support Personnel (DSP) on 2/15/22 at 4:55 PM, E3, confirmed she didn't teach them about the medication, stated "I didn't realize I had to".</p> <p>"59 Illinois Administrative Code Ch I. Section 116.110b)4)" states "Each program shall have written policies and procedures to include the governing of: 4) storage and safekeeping of medications."</p> <p>In review of the facility's policy titled " 7.18 Nursing Controlled Substances", dated "revised 03/19", documents that "1. Controlled substances will be properly stored in a double locked area and the keys will be in the possession of an authorized DSP at all times." 2. All medications shall be stored in locked compartments or within the locked medication container, cabinet or closet. All controlled medications shall be locked and stored within the locked medication container, cabinet, or closet. 3. Access to medications shall be limited to licensed and authorized direct care staff. Each home shall</p>	Z9999			

Illinois Department of Public Health

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Z9999	<p>Continued From page 16</p> <p>maintain an up-to-date list of authorized direct care staff."</p> <p>According to the facility submitted roster that validates level of functioning, undated, 3 individuals who functions in the Moderate range of Intellectual Disability Level (R4, R5, R7); 3 individuals who function at a Severe Intellectual Disability Level (R2, R6, R8), and 2 individuals who function at a Profound Intellectual Disability Level (R1, R3).</p> <p>Observation of medication room on 2/15/22, at 4:50 PM, with E3 (DSP) and E1 Qualified Intellectual Disability Professional (QIDP)/Administrator. E3 was asked to remove and open Controlled box from cabinet. E3 removed it and clicked the buttons open. The box opened easily without putting any combination code in to release the box.</p> <p>In an interview with E1 QIDP/Administrator, and E3, DSP, on 2/15/22 at 4:51 PM, confirmed it is not secure.</p> <p>There is no evidence of the controlled medications being double locked.</p> <p>"59 Illinois Administrative Code Ch. I. Section 116.70 e) 9)", states "e) An inventory and a record of use of controlled substances shall be maintained by the registered professional nurse in the program, and each substance shall require a separate sheet indicating the: 9) Documentation of a shift count done by authorized direct care staff. Any discrepancies shall be reported to the nurse-trainer for review and action in accordance with written policy. A) A shift count must be completed when the responsibility for administering medications changes from one</p>	Z9999		
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Z9999	<p>Continued From page 17</p> <p>authorized direct care staff or nurse to another authorized direct care staff or nurse. B) The authorized direct care staff or nurse passing on responsibility for medication administration will count the controlled substances with the authorized direct care staff or nurse assuming responsibility for medication administration. C) The count completed when a controlled substance is administered is not considered a shift count."</p> <p>Facility provided policy 7.18, "Controlled Substances" Revised: 03/19, Procedure: 5. Any discrepancies shall be reported to the program administrator and the Nurse Trainer for review and action in accordance with written policy. a. A shift count must be completed when the responsibility for administering medication changes from one authorized direct care staff or nurse to another authorized direct care staff or nurse."</p> <p>R3's medication card for Lorazepam 1 mg's take 2 mg's 1 hour prior to Scheduled Dental Procedure on 5/20/21 is dated 5/17/21. Current quantity in card is 2 pills.</p> <p>R3's "Controlled Substances Record" dated 1/11/22 documents Lorazepam 1 mg's take 2 tablets by mouth 1 hour prior to dental appointment. R3's Shift to Shift count is not consistent with each shift from 1/11/22 through 2/12/22. There is only 20 entries listed. 5 entries for double count has E4, DSP in training, signing as the second counter.</p> <p>R5's medication card for Tramadol 50 mg's 1 tablet by mouth twice daily as needed for pain dated 11/24/21. Current quantity in card 17.</p>	Z9999		

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Z9999	<p>Continued From page 18</p> <p>R5's "Controlled Substances Record" dated 11/24/21, documents R5's Shift to Shift count is not consistent with each shift from 1/24/21 through 2/12/22. There is 20 entries listed with double signatures, only 3 entries of a pill being given. 6 entries for double count has E4, DSP in training, signing as the second counter .</p> <p>R5's medication card for Diphenoxylate+Atropine, 2.5 mg's take 1 tablet as needed every 6 hours dated 2/5/22. Current count in card is 19 pills available.</p> <p>R5's Shift to Shift count is not consistent with each shift from 2/5/22 to 2/12/22. There is only 2 entries listed. 1 entry for double count has E4's DSP in training's signature. Count went from 20 doses to 19 doses. No entry's of any medication given.</p> <p>R9's medication card for Chlordiazepoxide 5mg's every night at bedtime dated 6/25/21. Current count of medication in card is 2.</p> <p>R9's Shift to Shift count is not consistent with each shift from 1/11/22 to 2/12/22. There is 20 entries listed. 6 entries for double count has E4's DSP in training's signature.</p> <p>R9's medication card for Chlordiazepoxide 5mg's every night at bedtime dated 6/01/21. Current count of medication in card is 4.</p> <p>R9's Shift to Shift count is not consistent with each shift from 8/9/21 to 2/12/22. There is 27 entries listed. 5 entries with only 1 signature. 6 entries for double count has E4's DSP in training's signature.</p> <p>R9's medication card for Chlordiazepoxide 5mg's</p>	Z9999		

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Z9999	<p>Continued From page 19</p> <p>every night at bedtime dated 8/01/21. Current count of medication in card is 5.</p> <p>R9's Shift to Shift count is not consistent with each shift from 1/11/22 to 2/12/22. There is 20 entries listed. 6 entries for double count has E4's DSP in training's signature.</p> <p>R9's medication card for Chlordiazepoxide 5 mg's every night at bedtime dated 9/1/21. Current count of medication in card is 11.</p> <p>R9's Shift to Shift count is not consistent with each shift from 2/12/22. Only 1 entry is made for 2/12/22.</p> <p>There is no evidence of all the shift count paperwork being attached to the card per rule 116 and policy, and there is no evidence of an accurate shift count being done.</p> <p>R9 is no longer a resident at the facility, he was discharged at the end of October.</p> <p>In an interview with E3, DSP, on 2/15/22 at 3:59 PM, E3 stated "E5, RNT (Registered Nurse - Trainer), said E4 could count with us."</p> <p>There is no evidence of RNT's monitoring controlled medication and counts.</p> <p>In an interview with E5, RNT, on 2/18/22 at 1:58 PM, per phone, E5, RNT, confirmed it is the nurses responsibility to destroy controlled substances but we just have not had two nurse's there to complete it.</p> <p>(B)</p>	Z9999		



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