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	IL6014419	A. BUILDING: _____ B. WING _____	C 09/25/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARDEN COURTS (ELK GROVE)	1940 NERGE ROAD ELK GROVE VILLAGE, IL 60007

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S 000	Initial Comments Investigation of Facility Reported Incident of 9/5/2025/IL197430	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.1520a) Section 330.1520 Administration of Medication a) All medications taken by residents shall be self-administered, unless administered by personnel who are licensed to administer medications, in accordance with their respective licensing requirements. Licensed practical nurses shall have successfully completed a course in pharmacology or have at least one year's full-time supervised experience in administering medications in a health care setting if their duties include administering medications to residents. The REQUIREMENT was not met as evidenced by: Based interview and record review, the facility failed to ensure a nurse had an active license when administering medications. This applies to 22 of 22 residents (R1-R22) reviewed for medication administration in the sample of 22. The findings include: On September 24, 2025, at 10:43 AM, V2 (DON/Director of Nursing) said in March 2025, V5	S9999		

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(Previous Executive Director/Licensed Practical Nurse) worked multiple shifts in the facility as a nurse and administered medications to multiple residents. V2 said V4 (BOM/Business Office Manager) was performing a check of all of the facility's nursing staff licenses and found V5's license expired on February 28, 2025, and V5 did not renew her license. V2 said V4 and V2 checked the resident charts and found multiple residents who V5 administered medications to during her shifts. V5 said none of the residents in the facility are able to self-administer medications and a nurse is required to administer medications to the residents.

V5's nursing license dated September 5, 2025, showed "Description: Licensed Practical Nurse; Status: Not Renewed; First Effective Date: 04/06/2020; Effective Date: November 23, 2022; Expiration Date: February 28, 2025."

1. R1's EMR (Electronic Medical Record) showed R1 was admitted to the facility on December 26, 2021, with multiple diagnoses including unspecified dementia with behavioral disturbance, hypertension, venous insufficiency, and edema.

R1's medication care plan dated October 20, 2022, showed "Medication Assist." The care plan continued to show the following intervention dated October 19, 2022, "Medication administered by Licensed Nurse."

R1's March 2025 MAR (Medication Administration Record) showed V5 administered memantine (dementia medication) 10 mg (milligrams) tablet, donepezil (dementia medication) 10 mg tablet, gabapentin (anticonvulsant/nerve pain medication) 100 mg tablet, and risperidone

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(antipsychotic medication) 1 mg tablet.

2. R2's EMR showed R2 was admitted to the facility on October 16, 2023, with multiple diagnoses including dementia and encephalopathy.

R2's medication care plan dated July 21, 2024, showed "Medication Assist." The care plan continued to show multiple interventions dated July 31, 2024, including "Medication administered by Licensed Nurse."

R2's March 2025 MAR showed V5 administered lubricant eye drops, lacosamide (anticonvulsant medication) 50 mg, alprazolam (antianxiety medication) 0.25 mg tablet, melatonin (sleeping aide medication) 3 mg tablet, and quetiapine (antipsychotic) 100 mg tablet.

3. R3's EMR showed R3 was admitted to the facility on December 10, 2020, with multiple diagnoses including dementia, Parkinson's disease, anemia, hypertension, hyperlipidemia, psychosis, and polyosteoarthritis.

R3's medication care plan dated December 10, 2020, showed "Medication Assist." The care plan continued to show multiple interventions dated December 10, 2020, including "Medication administered by Licensed Nurse."

R3's March 2025 MAR showed V5 administered buspirone (antianxiety medication) 5 mg tablet, a memantine 10 mg tablet, propranolol (blood pressure medication) 10 mg tablet, donepezil 20 mg tablet, latanoprost eye drops, melatonin 10 mg tablet, olanzapine (antipsychotic medication) 5 mg tablet, and trazodone (antidepressant medication) 50 mg tablet.

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S9999	Continued From page 3 4. R4's EMR showed R4 was admitted to the facility on December 20, 2024, with multiple diagnoses including Alzheimer's disease, depression, and gastroesophageal reflux disease. R4's March 2025 MAR showed V5 administered artificial tears eye drops and melatonin 7.5 mg tablet. 5. R5's EMR showed R5 was admitted to the facility on May 28, 2023, with a diagnosis of dementia. R5's March 2025 MAR showed V5 administered apixaban (anticoagulant medication) 5 mg and memantine 5 mg tablet. 6. R6's EMR showed R6 was admitted to the facility on October 10, 2022, with multiple diagnoses including dementia, depression, and hyperlipidemia. R6's March 2025 MAR showed V5 administered escitalopram (antidepressant medication) 10 mg tablet, vitamin D3 2,000-unit capsule, and a multivitamin. 7. R7's EMR showed R7 was admitted to the facility on April 1, 2024, with multiple diagnoses including Alzheimer's disease, depression, hypertension, and anxiety. R7's March 2025 EMR showed V5 administered memantine 10 mg tablet, olanzapine 2.5 mg tablet, clonazepam (antianxiety medication) 0.5 mg tablet, atorvastatin (cholesterol medication) 10 mg tablet, and melatonin 5 mg tablet. 8. R8's EMR showed R8 was admitted to the	S9999		

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facility on January 24, 2025, with multiple diagnoses including dementia, depression, and polyosteoarthritis.

R8's March 2025 MAR showed V5 administered memantine 10 mg tablet and mirtazapine (antidepressant medication) 15 mg tablet.

9. R9's EMR showed R9 was admitted to the facility on October 29, 2024, with multiple diagnoses including Alzheimer's disease, dementia, hyperlipidemia , and depression.

R9's March 2025 MAR showed V5 administered atorvastatin 20 mg tablet, allopurinol (antigout medication) 100 mg tablet, galantamine (Alzheimer's disease medication) 16 mg capsule, melatonin 5 mg tablet, metoprolol (blood pressure medication) 25 mg tablet, quetiapine 25 mg tablet, and trazodone 100 mg tablet.

10. R10's EMR showed R10 was admitted to the facility on May 2, 2022, with multiple diagnoses including dementia, hypertension, anxiety, and neurogenic arthritis.

R10's March 2025 MAR showed V5 administered alprazolam 0.5 mg tablet, trazodone 50 mg tablet, ziprasidone (antipsychotic medication) 40 mg tablet, and lubricating eye drops.

11. R11's EMR showed R11 was admitted to the facility on May 29, 2024, with multiple diagnoses including Alzheimer's disease and gastroesophageal reflux disease.

R11's March 2025 MAR showed V5 administered metoprolol 50 mg tablet.

12. R12's EMR showed R12 was admitted to the

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facility on November 15, 2022, with multiple diagnoses including Alzheimer's disease, hyperlipidemia, hypertension, and depression.

R12's March 2025 MAR showed V5 administered enalapril (blood pressure medication) 20 mg tablet, memantine 10 mg tablet, potassium phosphate neutral 250 mg tablet, and mirtazapine 7.5 mg.

13. R13's EMR showed R13 was admitted to the facility on October 30, 2023, with multiple diagnoses including Alzheimer's disease and depression.

R13's March 2025 MAR showed V5 administered mirtazapine 7.5 mg tablet and vitamin B-12 500 mcg (micrograms) tablet.

14. R14's EMR showed R14 was admitted to the facility on June 18, 2024, with multiple diagnoses including Alzheimer's disease, hyperlipidemia, depression, dementia, and hypertension.

R14's March 2025 MAR showed V5 administered duloxetine (antidepressant medication) 30 mg capsule, amlodipine (blood pressure medication) 2.5 mg tablet, melatonin 3 mg tablet, and atorvastatin 10 mg tablet.

15. R15's EMR showed R15 was admitted to the facility on January 2, 2024, with multiple diagnoses including dementia, major depressive disorder, hypertension, heart failure, atrial fibrillation, and anxiety.

R15's March 2025 MAR showed V5 administered carvedilol (blood pressure medication) 6.25 mg tablet, two haloperidol (antipsychotic medication) 1 mg tablets, and applied calmoseptine ointment

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and nystatin powder.

16. R16's EMR showed R16 was admitted to the facility on April 11, 2024, with multiple diagnoses including dementia, atrial fibrillation, asthma, acute kidney failure, type 2 diabetes mellitus, and heart failure.

R16's March 2025 MAR showed V5 administered sacubitril/valsartan (heart failure medication) 24/26 mg tablet, furosemide (diuretic medication) 40 mg tablet, metformin (diabetes medication) 1000 mg tablet, tramadol (opioid pain medication) 50 mg tablet, quetiapine 50 mg tablet, and apixaban 5 mg tablet.

17. R17's EMR showed R17 was admitted to the facility on January 23, 2025, with multiple diagnose including Alzheimer's disease, major depressive disorder, hyperlipidemia, and hypertension.

R17's March 2025 MAR showed V5 administered memantine 5 mg tablet, risperidone 0.25 mg oral solution, and simvastatin (cholesterol medication) 20 mg tablet.

18. R18's EMR showed R18 was admitted to the facility on July 29, 2024, with multiple diagnoses including dementia, atrial fibrillation, polyosteoarthritis, and hypertension.

R18's March 2025 MAR showed V5 administered acetaminophen (pain medication) 500 mg capsule, apixaban 5 mg tablet, metoprolol 25 mg tablet, and atorvastatin 40 mg tablet.

19. R19's EMR showed R19 was admitted to the facility on October 16, 2023, with multiple diagnoses including dementia and hypertension.

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R19's March 2025 MAR showed V5 administered acetaminophen 500 mg capsule and celecoxib (nonsteroidal anti-inflammatory drug) 100 mg capsule.

20. R20's EMR showed R20 was admitted to the facility on October 20, 2023, with multiple diagnoses including dementia, chronic kidney disease, hypertension, and atherosclerotic heart disease.

R20's March 2025 MAR showed V5 administered dorzolamide (glaucoma medication) eye drops and timolol (glaucoma medication) eye drops.

21. R21's EMR showed R21 was admitted to the facility on July 24, 2024, with multiple diagnoses including dementia, anemia, and benign prostatic hyperplasia.

R21's March 2025 MAR showed V5 administered gabapentin 100 mg capsule.

22. R22's EMR showed R22 was admitted to the facility on February 4, 2025, with multiple diagnoses including dementia.

R22's March 2025 MAR showed V5 administered docusate sodium (stool softener medication) 100 mg softgel and calcium 250 mg/vitamin D3 125 unit tablet.

On September 24, 2025, at 3:11 PM, V2 said the facility requires a nurse to administer medications to residents. V2 said V5 should have had an active nursing license in order to administer medications to the residents.

On September 24, 2025, at 3:23 PM, V1

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S9999	Continued From page 8 (Regional Director of Operations) said she was made aware of V5's expired nursing license during V4's verification of licenses. V1 said it was confirmed V5 had worked at the facility in the capacity of a nurse for multiple shifts in March 2025. V1 said V5 received bonuses for working as a nurse in the facility and V5 had to initiate those bonuses. V1 said V5 was aware her license had expired and still chose to work in the capacity of a nurse in the facility. V1 said when V5 was questioned she said she had tried to renew her nursing license but there was a glitch in the system and she was given an extension. V1 said V5 showed V1 she attempted to renew her nursing license but was unable to, V5 did not show proof of an extension. V1 said there are multiple LPNs working in the facility and none of them had issues renewing their licenses. V1 said V5 should not have been administering medications to residents if she did not have an active nursing license. V5's Time Card Report showed V5 worked bonus shifts as a nurse on March 2, 2025, from 4:00 PM to 11:30 PM and March 15, 2025, from 3:00 PM to 11:30 PM. (B)	S9999		