

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000947	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/22/2021
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NAME OF PROVIDER OR SUPPLIER BEVERLY FARM FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 6301 HUMBERT ROAD GODFREY, IL 62035
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Z 000	COMMENTS ANNUAL CERTIFICATION SURVEY-EXTENDED INSPECTION OF CARE COMPLAINT INVESTIGATION 2142180/IL132314	Z 000		
Z9999	FINDINGS Statement of Licensure Violations (Violation 1 of 3) 350.620a) 350.700a) 350.1210b) 350.3240a) 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 350.700 Incidents and Accidents a) The facility shall maintain a file of all written reports of each incident and accident affecting a resident that is not the expected outcome of a resident's condition or disease process. A descriptive summary of each incident or accident affecting a resident shall also be recorded in the	Z9999	Attachment A 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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Z9999	<p>Continued From page 1</p> <p>progress notes or nurse's notes of that resident.</p> <p>Section 350.1210 Health Services</p> <p>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:</p> <p>b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse, or the equivalent.</p> <p>Section 350.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These regulations were not met as evidence by:</p> <p>Based on observation, interview and record review, the facility failed to ensure:</p> <p>1) safeguards were in place to protect R10 from physical harm to himself;</p> <p>2) visual 15-minute observations were completed as addressed in R10's Individual Service Plan (ISP)/Behavioral Management Plan (BMP);</p> <p>3) thorough documentation of 15-minute monitoring was completed as addressed in R10's ISP/BMP;</p> <p>4) R10's BMP was reviewed and revised to include intervention to decrease his behaviors and to prevent further injuries;</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>5) follow-up physician visits were complete as ordered concerning R10's left ankle fracture;</p> <p>6) all of R10's injuries were thoroughly investigated.</p> <p>Findings include:</p> <p>Review of the Facility Policy of Abuse/Neglect (Dated 5/16) documents, "The Facility has a proactive approach to the prevention of abuse and neglect and believes in the mission to provide each individual with a dignified quality of life. Neglect is defined as failure to provide goods or services necessary to avoid physical or psychological harm."</p> <p>The 7/23/20 Individual Service Plan (ISP) documents R10 as a 36 year old male who functions within the Profound Range for Individuals with Intellectual Disabilities. R10 has additional diagnoses of autism, anxiety, seizures, unspecified mood disorder, conduct disorder, and bipolar disorder.</p> <p>R10 displays the following maladaptive behaviors: Attempts to Hurt other Residents (defined as going after another resident but he either missed or staff prevented any injury); Attempted to hurt staff (Tried to hit/scratch/bite staff but he either missed or staff were able to prevent it); Banging Arm/Hand on Environment, Banging head on Environment (hitting head on wall, floor, table, etc.); Bite Staff (Biting staff on any part of their body); Harsh Body Rocking (Exaggerated body-rocking, Slamming himself into the chair/couch/etc. when he rocks); Hit Staff (Hitting staff with an open or closed hand); Hit/scratch Another Resident (Hitting or scratching another resident); Kicking Bedroom Wall (Kicking the</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>walls of his bedroom); Refusing Participation in Activities (Refusing to participate in activities offered to him by staff); Scratching (Scratching staff with his fingernails); Screaming (Loud, agitated or verbalizations); Taking items that don't belong to him (Taking items that do not belong to him and putting them into his pocket); Tearing up bedding (Tearing apart his sheets, blankets, pillow, etc.).</p> <p>R10's most significant behaviors are property destruction and Self Injurious Behaviors. R10 has destroyed all his furniture in his bedroom and only has a mattress and a blanket. R10's walls are concrete with brick pattern. R10 has a door alarm located on the outside of the door to notify staff when he leaves the room.</p> <p>Review of R10's behavioral documentation notes: 4/20 - 100 incident documented of banging head on environment, no recommendations by the team; 5/20 - 263 documented incidents of banging head on environment, no recommendations by the team; 7/20 - 9 documented incidents of banging head on environment, no recommendations by the team; 8/20 - 24 documented incidents of banging head on environment, no recommendations by the team; 9/20 - 16 documented incidents of banging head on environment, 4 documented incidents of kicking bedroom wall; 10/20 - 11 documented incidents of banging head on environment, 13 documented incidents of kicking bedroom wall with no recommendations by the team; 11/20 - 18 documented incidents of banging head on environment, 16 documented incidents of kicking bedroom wall with no recommendations by the team; 12/20 - 9 documented incidents of banging head on environment, 14 documented incidents of kicking bedroom wall; 1/21 - 11 documented</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>incidents of banging head on environment, 15 documented incidents of kicking bedroom wall with no recommendations by the team; 2/21 - 11 documented incidents of banging head on environment, 47 documented incidents of kicking bedroom wall with no recommendations by the team.</p> <p>A. Facility Incident Report dated 9/6/20 documents, "R10 was in bedroom. Noted laceration to top of head 1 cm active bleeding. Reopened scab to left side of forehead. Sent to local hospital for eval and treat. Per Hospital Paperwork, R10 has a history of hitting his head on the wall. Skin glue was used to close the area. R10 was discharged."</p> <p>B. Facility Incident Report dated 9/23/20 documents, "R10 was running back and hit head on the door frame of his bedroom. Laceration to left eye noted, gaping 2 cm at corner. Called for transport. Per Hospital Paperwork, Staff note that patient will pull out sutures and request skin glue if at all possible. Skin glue was applied."</p> <p>C. Facility Incident Report dated 11/27/20 documents, "R10 has very limited verbal skills and was unable to say what occurred. Staff reported that R10 was kicking and hitting at the wall in his bedroom the day before the limping was noted. This is likely the cause of the bruising to his foot. R10 does have a BMP (Behavior Management Program) which addresses this type of behavior."</p> <p>Facility Investigation Report dated 12/5/20 documents, "While hospitalized, the bruising to his foot (left foot) was assessed. X-ray noted an acutely displaced fracture of the medial malleolus. It is likely that R10's behavior of</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>kicking the walls lead to this injury."</p> <p>R10's Xray Report dated 3/10/21 documents, "Reason: Follow Up Fracture. Impression: Fracture involving the medial malleolus, as detailed above, age undetermined. Direct comparison to recent priors may be helpful."</p> <p>R10's Physician Order Sheet dated 3/21 documents, "Non weight bearing left lower extremity."</p> <p>Facility Nursing Note dated 2/16/21 documents, "R10 continues to ambulate full weight bearing with noted limp to left leg."</p> <p>Facility Nursing Note dated 2/18/21 documents, "R10 continues to ambulate full weight on left leg, limp noted."</p> <p>Facility Nursing Note dated 2/19/21 documents, "R10 continues with healing left ankle fracture. Continues to ambulate with limp."</p> <p>Facility Nursing Note dated 2/20/21 documents, "6-2 and 2-10, R10 continues to ambulate full weight bearing (FWB) to left leg, slight limp noted."</p> <p>Facility Nursing Note dated 3/5/21 documents, "R10 continues to ambulate full weight bearing morning and night on left leg, limp noted."</p> <p>R10's Nursing Quarterly dated 12/30/20 - no documentation regarding non weight bearing status noted.</p> <p>R10's Nursing Quarterly dated 3/12/21 documents, "Ambulates full weight bearing. Limp to left leg. Status post ankle fracture."</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>Observation on 4/6/21 at 12:17 pm showed: E5 (Qualified Intellectual Disabilities Professional/QIDP) and E12 (Direct Support Profession/DSP) went into R10's room to get R10 dressed. At 12:19 pm E5 and E12 came out of R10's room. No wheelchair seen outside R10's room. E12 proceeded to walk with R10 down to dining room for lunch.</p> <p>Observation on 4/7/21 at 11:02 am showed: R10 walked in from outside with a staff member through the day room to his bedroom.</p> <p>Observation on 4/7/21 at 11:26 am showed: R10 walked out of his bedroom. Staff approached him and walked him to the bathroom. No wheelchair seen outside R10's room.</p> <p>During interview on 4/12/21 at 2:00 pm, E6 (Behavior Specialist) was asked what the facility implemented for R10's non weight bearing status upon readmit to facility. E6 stated, "R10 has a wheelchair outside his room and he's to be wheeled to and from meals and to and from the bathroom."</p> <p>D. Facility Incident Report dated 3/12/21 documents, "Staff assisted R10 up in the morning and noted a cut to the back of his head. 1 1/2 by 1 inch laceration to left side of head. R10 sent to local hospital. CT of head with contrast completed. 10 staples were placed."</p> <p>E. Facility Incident Report dated 4/1/21 documents, "R10 walked out of bedroom with BM (Bowel Movement) in his hands. E10 (Direct Support Professional/DSP) told R10 to go throw it in the trash and told R10 to wash his hands. That's when staff noticed blood on his hands and</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>genital area. Staff told nurse. We both washed the blood away and we saw the laceration around his penis shaft area. Approximately 4 cm from left to right side of penis. R10 taken to local hospital. Per Hospital Paperwork, R10 unable to report how the injury occurred. R10 was placed under conscious sedation. Laceration was repaired using local anesthetic. Laceration was 7 cm in length. 9 sutures were used to close the injury."</p> <p>F. R10's ISP indicates R10's current Level of Supervision (as of 4/6/21) is same room supervision during waking hours when out of his bedroom at home and same room supervision at Day Training. When in his bedroom, R10 uses a door alarm to alert staff when he has left his room. The supervision level is due to R10's extensive history of aggressive behavior towards staff and other resident as well as severe property destruction.</p> <p>R10 is also on a 15-minute monitoring in his bedroom due to aggressive self-injurious behavior of kicking the wall which lead to a fracture left ankle on 11/27/20.</p> <p>Facility Visual Check's for R10 dated 4/1/21 shows no documentation.</p> <p>Facility Visual Check's for R10 dated 4/2/21 - 4/5/21 shows documentation for R10 for 30-minute checks from 6:00 am - 10:00 pm.</p> <p>Observation on 4/6/21 from 8:20 am - 11:20 am documents R10 was in his bedroom lying on mattress. No staff performed visual checks on R10.</p> <p>Observation on 4/6/21 at 11:20 am showed: R10's visual check sheet for 4/6/21 shows no</p>	Z9999		
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Z9999	<p>Continued From page 8</p> <p>staff documentation of visual checks done since 6:00 am. R10 in bedroom lying on mattress.</p> <p>Observation on 4/6/21 at 11:51 am showed: E5 (Qualified Intellectual Disabilities Professional/QIDP) walked into office across R10's room, no visual check on R10 performed. No staff has performed a visual check on R10.</p> <p>Observation at 12:13 pm showed: Surveyor down hall of R10's bedroom door outside dining room. Surveyor can hear loud noise coming from R10's bedroom. When looking through R10's bedroom window to inspect, R10 was observed hitting fist off floor. No staff came to intervene. E5 and E31 (QIDP) across from R10's room in their office.</p> <p>Observation at 12:15 pm showed: Surveyor down hall of R10's room and heard loud noise again. Went down to inspect noise and saw R10 banging the back of his head off the wall. No staff intervened.</p> <p>Observation on 4/7/21 at 11:20 am showed: R10 in bedroom. No staff visually checked on R10.</p> <p>Observation on 4/7/21 at 11:25 am showed: R10's visual check sheet for 4/7/21 shows no staff documentation of visual checks done since 6:00 am</p> <p>During interview on 4/7/21 at 10:30 am, E5 was asked what supervision R10 was. E5 stated, "He is same room supervision while outside his room. While he is in his room, he is a 15-minute check." E5 was asked since R10 is a 15-minute monitor, how often should the staff be documenting. E5 stated, "Every 15-minutes." E5 was asked, "R10 has document sheets for 30-minute checks from 6am - 10 pm, not 15-minute checks sheets; how</p>	Z9999		
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Z9999	<p>Continued From page 9</p> <p>is the staff to document every 15-minutes. E5 stated, "I'll get 15-minute sheets made up." E5 confirmed since R10 was placed on 15-minute monitoring the documentation sheets for the staff from 6:00 am - 10:00 pm were for 30-minute checks and not 15-minute checks.</p> <p style="text-align: center;">(B)</p> <p>(Violation 2 of 3)</p> <p>350.1082a)3) 350.1082a)4) 350.1210b) 350.1230b)3) 350.1230b)7)</p> <p>Section 350.1082 Nonemergency Use of Physical Restraints</p> <p>a) Physical restraints shall only be used when required to treat the resident's medical symptoms or as a therapeutic intervention, as ordered by a physician, and based on:</p> <p>3) consultation with appropriate health professionals, such as rehabilitative nurses and occupational or physical therapists, which indicates that the use of less restrictive measures or therapeutic interventions has proven ineffective; and</p> <p>4) demonstration by the care planning process that using a physical restraint as a therapeutic intervention will promote the care and services necessary for the resident to attain or maintain the highest practicable physical, mental or</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>psychosocial well being. (Section 2-106(c) of the Act)</p> <p>Section 350.1210 Health Services</p> <p>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:</p> <p>b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse, or the equivalent.</p> <p>Section 350.1230 Nursing Services</p> <p>b) Residents shall be provided with nursing services, in accordance with their needs, which shall include, but are not limited to, the following: The DON shall participate in:</p> <p>3) Periodic reevaluation of the type, extent, and quality of services and programming.</p> <p>7) Modification of the resident care plan, in terms of the resident's daily needs, as needed.</p> <p>These regulations were not met as evidence by:</p> <p>Facility failures resulted in two deficient practice statements.</p> <p>A. Based on observation, interview and record review the facility failed to develop interventions to manage inappropriate behavior with sufficient safeguards to ensure the safety and welfare of 1 of 1 (R10) individual in the sample.</p> <p>B. Based on observation, interview and record</p>	Z9999		
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Z9999	<p>Continued From page 11</p> <p>review, the facility failed to ensure restrictive measures were not utilized for the convenience of staff for 2 of 2 individuals (R2 and R10) in the sample of 10 with restrictive measures.</p> <p>Findings include:</p> <p>A. R10's Individual Service Plan (ISP) of 7/23/20 identifies R10 as a 36 year old ambulatory male with limited communication skills who functions in the Profound Range of Intellectual Disabilities with additional diagnoses of Autistic Disorder, Bipolar Disorder and Unspecified Mood Disorder.</p> <p>R10 displays the following maladaptive behaviors: Attempts to Hurt other Residents (defined as going after another resident but he either missed or staff prevented any injury); Attempted to hurt staff (Tried to hit/scratch/bite staff but he either missed or staff were able to prevent it); Banging Arm/Hand on Environment, Banging head on Environment (hitting head on wall, floor, table, etc.); Bite Staff (Biting staff on any part of their body); Harsh Body Rocking (Exaggerated body-rocking, Slamming himself into the chair/couch/etc. when he rocks); Hit Staff (Hitting staff with an open or closed hand); Hit/scratch Another Resident (Hitting or scratching another resident); Kicking Bedroom Wall (Kicking the walls of his bedroom); Refusing Participation in Activities (Refusing to participate in activities offered to him by staff); Scratching (Scratching staff with his fingernails); Screaming (Loud, agitated or verbalizations); Taking items that don't belong to him (Taking items that do not belong to him and putting them into his pocket); Tearing up bedding (Tearing apart his sheets, blankets, pillow, etc.).</p> <p>R10's most significant behaviors are property</p>	Z9999		

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Z9999	<p>Continued From page 12</p> <p>destruction and Self Injurious Behaviors. R10 has destroyed all his furniture in his bedroom and only has a mattress and a blanket. R10's walls are concrete with brick pattern. R10 has a door alarm located on the outside of the door to notify staff when he leaves the room.</p> <p>Review of R10's behavioral documentation notes: 4/20 - 100 incident documented of banging head on environment, no recommendations by the team; 5/20 - 263 documented incidents of banging head on environment, no recommendations by the team; 7/20 - 9 documented incidents of banging head on environment, no recommendations by the team; 8/20 - 24 documented incidents of banging head on environment, no recommendations by the team; 9/20 - 16 documented incidents of banging head on environment, 4 documented incidents of kicking bedroom wall; 10/20 - 11 documented incidents of banging head on environment, 13 documented incidents of kicking bedroom wall with no recommendations by the team; 11/20 - 18 documented incidents of banging head on environment, 16 documented incidents of kicking bedroom wall with no recommendations by the team; 12/20 - 9 documented incidents of banging head on environment, 14 documented incidents of kicking bedroom wall; 1/21 - 11 documented incidents of banging head on environment, 15 documented incidents of kicking bedroom wall with no recommendations by the team; 2/21 - 11 documented incidents of banging head on environment, 47 documented incidents of kicking bedroom wall with no recommendations by the team.</p> <p>Review of Nursing Notes from 4/20 to 12/14/20 document: - 4/17/20 at 9:00pm, hit his head on his window</p>	Z9999		

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Z9999	<p>Continued From page 13</p> <ul style="list-style-type: none"> - 4/18/20 at 4:19am, beating his fist on mat and yelling - 4/18/20 at 8:46, butting head on door window - 5/2/20 at 8:03pm, hitting back of head on floor - 5/3/20 at 2:33am, hitting back of head - 6/5/20 at 9:26pm, hitting head on floor - 6/9/20 at 12:43, banging elbow - 6/10/20 at 11:09, resident banging elbow - 6/11/20 at 10:30am, hitting things in room - 7/24/20 at 11:52, continues to hit walls, door with hand or feet - 7/25/20 at 12:41pm, heard hitting mat quite a bit - 7/26/20 at 3:21am, screaming and hitting hand on mat - 8/3/20 at 4:40am, resident banging head on wall and floor - 8/8/20 at 4:30pm hitting environment - 9/1/20 at 9:41pm, resident had 3 unknown injuries - 9/7/20 at 5:07am hitting his head against wall - 9/16/20 at 3:17am, yelling out and pound fist on floor - 9/27/20 at 11:35am, hitting head on floor and wall - 9/27/20 at 8:24pm, area to back of head appears discolored - 11/3/20 at 1:00pm scratched himself - 11/27/20 at 10:00am kicking wall - 12/13/20 at 8:24pm hitting his head on bathroom wall - 12/14/20 at 12:21pm continues to not wear boot due to sib <p>Facility Incident Report dated 9/6/20 documents, "R10 was in bedroom. Noted laceration to top of head 1 cm active bleeding. Reopened scab to left side of forehead. Sent to local hospital for eval and treat. Per Hospital Paperwork, R10 has a history of hitting his head on the wall. Skin glue was used to close the area. R10 was</p>	Z9999		

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Z9999	<p>Continued From page 14</p> <p>discharged."</p> <p>Facility Incident Report dated 9/23/20 documents, "R10 was running back and hit head on the door frame of his bedroom. Laceration to left eye noted, gaping 2 cm at corner. Called for transport. Per Hospital Paperwork, Staff note that patient will pull out sutures and request skin glue if at all possible. Skin glue was applied."</p> <p>Facility Incident Report dated 11/27/20 documents, "R10 came out of his room and appeared to be limping. Staff report that R10 was kicking and hitting at the wall in his bedroom the day before the limping was noted."</p> <p>Facility Investigation Report dated 12/5/20 documents, "While hospitalized, the bruising to his foot (left foot) was assessed. X-ray noted an acutely displaced fracture of the medial malleolus. It is likely that R10's behavior of kicking the walls lead to this injury."</p> <p>Facility Incident Report dated 3/12/21 documents, "Staff assisted R10 up in the morning and noted a cut to the back of his head. 1 1/2 by 1 inch laceration to left side of head. R10 sent to local hospital. CT of head with contrast completed. 10 staples were placed."</p> <p>Facility Incident Report dated 4/1/21 documents, "R10 walked out of bedroom with BM (Bowel Movement) in his hands. E10 (Direct Support Professional/DSP) told R10 to go throw it in the trash and told R10 to wash his hands. That's when staff noticed blood on his hands and genital area. Staff told nurse. We both washed the blood away and we saw the laceration around his penis shaft area. Approximately 4 cm from left to right side of penis. R10 taken to local hospital. Per</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>Hospital Paperwork, R10 unable to report how the injury occurred. R10 was placed under conscious sedation. Laceration was repaired using local anesthetic. Laceration was 7 cm in length. 9 sutures were used to close the injury."</p> <p>B.1. R10's ISP indicates R10's current Level of Supervision (as of 4/6/21) is same room supervision during waking hours when out of his bedroom at home and same room supervision at Day Training. When in his bedroom, R10 uses a door alarm to alert staff when he has left his room. The supervision level is due to R10's extensive history of aggressive behavior towards staff and other resident as well as severe property destruction.</p> <p>R10 is also on a 15-minute monitoring in his bedroom due aggressive self-injurious behavior of kicking the wall which lead to a fracture left ankle on 11/27/20.</p> <p>Facility Visual Check's for R10 dated 4/1/21 shows no documentation.</p> <p>Facility Visual Check's for R10 dated 4/2/21 - 4/5/21 shows documentation for R10 for 30-minute checks from 6:00 am - 10:00 pm.</p> <p>Observation on 4/6/21 from 8:20 am - 11:20 am showed: R10 was in his bedroom lying on mattress. No staff performed visual checks on R10.</p> <p>Observation on 4/7/21 from 11:02 - 11:26am showed: No visual checks on R10 until he came out his room and alarm sounded.</p> <p>The door alarm is utilized to monitor R10 instead of the staff visually checking on him.</p>	Z9999		

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Z9999	<p>Continued From page 16</p> <p>During interview with E10 (Direct Support Person) on 4/7/21 at 3:19pm, E10 stated, "SIB (which is usually head banging) occurs multiple times throughout the shift."</p> <p>During interview with E11 (DSP) on 4/7/21 at 3:11pm, E11 stated R10 has injuries once per shift usually to head.</p> <p>E5 (QIDP) was asked if there had been any environmental changes to R10's bedroom to prevent injuries when R10 exhibits behavior of head banging. E5 stated, "Not since I've been here." (E5 has been working in the building for 2 years.) E5 was asked what safety measures have been put in place for R10. E5 responded, "Only redirection."</p> <p>B.2. ISP (Individual Service Plan) dated 6/8/2020 identifies R2 as a 63 year old female with diagnoses including anemia, epilepsy and spastic quadriplegia who functions at the Profound Level of Intellectual Disability.</p> <p>R2's ISP documents, "(R2) will now be a 15-minute monitor when she is out of her bed. R2 has been a same room supervision due to eating her (disposable briefs). This has not been happening during the day, due to her new seatbelt that she cannot remove. (If) she has no incidents, this will decrease to a 30-minute monitor at some time in the future. Also she (R2) will have a PM (night) service need stating that she should have on a one piece pajama at night to keep her from eating the (disposable briefs)."</p> <p>R2's ISP documents, "Service Need: Pajamas at night. Procedure: PM staff should remember to ensure (R2) wears one piece pajamas at night to</p>	Z9999		
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Z9999	<p>Continued From page 17</p> <p>keep her from eating her (disposable briefs)."</p> <p>R2's ISP does not include a behavior intervention plan to address tearing up and eating disposable briefs.</p> <p>On 4/6/21 at 11:14 AM and on 4/7/21 at 8:47 AM, R2 was seated in a wheelchair. The wheelchair belt was secured around R2.</p> <p>On 4/7/21 at 8:50 AM, E19 (Qualified Intellectual Disability Professional) was asked if R2 had a behavior intervention plan for tearing up and eating her disposable briefs. E19 responded, "No." E19 was asked if R2 tearing up and eating her disposable briefs was considered a behavior. E19 responded, "Not really. It doesn't (does not) happen often enough. (R2) has really stopped since we started using one piece pajamas and got her a new seat belt for her wheelchair." E19 was unable to state how often R2 tore up her disposable briefs because no data was kept. E19 was asked if the R2's one piece pajamas and wheelchair restricted R2 from tearing up her disposable briefs and eating them. E19 responded, "Yes."</p> <p>On 4/8/21 at 9:30 AM, E6 (Behavioral Specialist) was asked if R2 had a behavior intervention plan related to tearing up and eating her disposable briefs. R2 responded, "No." E6 was asked if one piece pajamas and wheelchair seat belt were being used to restrict R2 from tearing up disposable briefs and eating them, would she consider that a restriction. E6 responded, "Yes."</p> <p>(B)</p>	Z9999		
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Z9999	<p>Continued From page 18</p> <p>(Violation 3 of 3)</p> <p>350.1210a) 350.1210b) 350.1040b)1) 350.1420a) 350.1450a) 350.3220f) 350.3220h)2)</p> <p>Section 350.1210 Health Services</p> <p>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:</p> <p>a) Physician services including a complete physical examination at least annually and formal arrangements to provide for medical emergencies on a 24 hour, seven day-a-week basis.</p> <p>b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse, or the equivalent.</p> <p>Section 350.1040 Speech Pathology and Audiology Services</p> <p>b) Speech pathology and audiology services available to the facility shall include the following:</p> <p>1) Screening and evaluation of residents with respect to speech and hearing functions.</p> <p>Section 350.1420 Compliance with Licensed Prescriber's Orders</p>	Z9999		
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Z9999	<p>Continued From page 19</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 350.1450 Control of Medications</p> <p>a) The facility shall comply with all federal and State laws and State regulations relating to the procurement, storage, dispensing, administration, and disposal of medications.</p> <p>Section 350.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p> <p>h) Cancer screening. Cancer screening for women shall include the following:</p> <p>2) Mammography. The frequency and administration of mammograms shall be according to the guidelines set forth in the Guidelines for Women's Health Care.</p> <p>These regulations were not met as evidence by:</p>	Z9999		

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Z9999	<p>Continued From page 20</p> <p>Based on observation, interview and record review, nursing failed to ensure:</p> <ol style="list-style-type: none"> 1) non weight bearing status order was followed, affecting 1 of 1 individual in the sample who resides in Herring (R10); 2) 15-minute visual checks were completed and documented, affecting 1 of 1 in the sample who resides in Herring (R10); 3) physician order for follow up and repeat x-ray were completed, affecting 1 of 1 in the sample who resides in Herring (R10); 4) monthly breast exams are completed for 2 of 4 in the sample (R1 and R6); 5) annual physicals were completed for 3 of 10 individuals in the sample (R1, R2 and R4); 6) annual vision screenings were completed for 4 of 10 individuals in the sample (R1, R2, R7, R8); 7) annual audiological exam was completed for 1 of 1 individual in the sample (R5); 8) 5 of 10 individuals (R1, R2, R3, R4 and R8) in the sample of 10 had laboratory values drawn as ordered by the physician; 9) quarterly nursing assessments for 7 of 10 individuals in the sample (R1, R2, R4, R6, R8, R9 and R10) were complete; 10) medications were administered in compliance with Physicians Order Sheets (POS) for 1 of 6 individuals outside the sample (R167); 	Z9999		

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Z9999	<p>Continued From page 21</p> <p>11) medications were properly disposed, potentially affecting all 36 individuals residing in the Herring Cottage (R9, R10, R12, R13, R36 - R39, R76 - R85, R112 - R129);</p> <p>Findings include:</p> <p>1. The 7/23/20 Individual Service Plan (ISP) documents R10 as a 36 year old male who functions within the Profound Range for Individuals with Intellectual Disabilities. R10 has additional diagnosis of autism, anxiety, seizures, unspecified mood disorder, bipolar, conduct disorder, and bipolar disorder.</p> <p>Facility Incident Report dated 11/27/20 documents, "R10 has very limited verbal skills and was unable to say what occurred. Staff reported that R10 was kicking and hitting at the wall in his bedroom the day before the limping was noted. This is likely the cause of the bruising to his foot. R10 does have a BMP (Behavior Management Program) which addresses this type of behavior."</p> <p>Facility Investigation Report dated 12/5/20 documents, "While hospitalized, the bruising to his foot (left foot) was assessed. X-ray noted an acutely displaced fracture of the medial malleolus. It is likely that R10's behavior of kicking the walls lead to this injury. He was referred to orthopedic surgeon for surgical intervention following treatment of the pneumonia. R10 was discharged from the local hospital on 12/9/20. R10 was placed on 15-minute monitor. Staff and nursing continued to redirect R10 from removing the fracture boot and from continuing to kick at the walls. He will be seen by orthopedic surgeon in 6 weeks for follow</p>	Z9999		
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Z9999	<p>Continued From page 22</p> <p>up."</p> <p>R10's X-ray Report dated 3/10/21 documents, "Reason: Follow Up Fracture. Impression: Fracture involving the medial malleolus, as detailed above, age undetermined. Direct comparison to recent priors may be helpful."</p> <p>R10's Physician Order Sheet dated 12/9/20 documents, "readmit: fracture left ankle. R10 non weight bearing left lower extremity."</p> <p>R10's Physician Order Sheet dated 3/21 documents, "Non weight bearing left lower extremity."</p> <p>Facility Nursing Note dated 2/16/21 documents, "R10 continues to ambulate full weight bearing with noted limp to left leg."</p> <p>Facility Nursing Note dated 2/18/21 documents, "R10 continues to ambulate full weight on left leg, limp noted."</p> <p>Facility Nursing Note dated 2/19/21 documents, "R10 continues with healing left ankle fracture. Continues to ambulate with limp."</p> <p>Facility Nursing Note dated 2/20/21 documents, "6-2 and 2-10, R10 continues to ambulate full weight bearing (FWB) to left leg, slight limp noted."</p> <p>Facility Nursing Note dated 3/5/21 documents, "R10 continues to ambulate full weight bearing morning and night on left leg, limp noted."</p> <p>R10's Nursing Quarterly dated 12/30/20: no documentation regarding non weight bearing status noted.</p>	Z9999		

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Z9999	<p>Continued From page 23</p> <p>R10's Nursing Quarterly dated 3/12/21 documents, "Ambulates full weight bearing. Limp to left leg. Status post ankle fracture."</p> <p>Observation on 4/6/21 at 12:17 pm showed: E5 (Qualified Intellectual Disabilities Professional/QIDP) and E12 (Direct Support Profession/DSP) went into R10's room to get R10 dressed. At 12:19 pm E5 and E12 came out of R10's room. No wheelchair seen outside R10's room. E12 proceeded to walk with R10 down to dining room for lunch.</p> <p>Observation on 4/7/21 at 11:02 am showed: R10 walked in from outside with a staff member through the day room to his bedroom.</p> <p>Observation on 4/7/21 at 11:26 am showed: R10 walked out of his bedroom. Staff approached him and walked him to the bathroom. No wheelchair seen outside R10's room.</p> <p>2. R10's ISP documents, "R10 also currently has a 15-minute monitor when in his bedroom due to having a fractured ankle and being a non-weight bearing status."</p> <p>Facility Visual Check's for R10 dated 4/1/21 showed no staff documentation.</p> <p>Facility Visual Check's for R10 dated 4/2/21 - 4/5/21 showed documentation for R10 for 30-minute checks from 6:00 am - 10:00 pm.</p> <p>Observation on 4/6/21 at 11:20 am showed: R10's visual check sheet for 4/6/21 shows no staff documentation of visual checks done since 6:00 am. R10 in bedroom lying on mattress.</p>	Z9999		

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Z9999	<p>Continued From page 24</p> <p>Observation on 4/6/21 at 11:51 am showed: E5 walked into office across from R10's room, no visual check on R10 performed. No staff has performed a visual check on R10.</p> <p>Observation on 12:13 pm: Surveyor down hall of R10's bedroom door outside dining room. Surveyor heard a loud noise coming from R10's bedroom. Surveyor went to inspect what the loud noise was and when looking through R10's bedroom window, R10 was observed hitting fist on floor. No staff came to intervene. E5 and E31 (QIDP) were across from R10's room in their office.</p> <p>Observation on 12:15 pm: Surveyor down hall of R10's room and heard loud noise again. Surveyor went down to inspect noise and saw R10 banging the back of his head on the wall. No staff intervened.</p> <p>Observation on 4/7/20 at 11:02 am showed: R10 walked in from outside with a staff member through the day room to his bedroom.</p> <p>Observation on 4/7/20 at 11:20 am showed: R10 in bedroom. No staff visually checked on R10.</p> <p>Observation on 4/7/21 at 11:25 am showed: R10's visual check sheet for 4/7/21 shows no staff documentation of visual checks done since 6:00 am</p> <p>During interview on 4/7/21 at 10:30 am, E5 was asked what supervision R10 was. E5 stated, "He is same room supervision while outside his room. While he is in his room, he is a 15-minute check." E5 was asked since R10 is a 15-minute monitor how often should the staff be documenting. E5 stated, "Every 15-minutes." E5 was asked, "R10</p>	Z9999		
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Z9999	<p>Continued From page 25</p> <p>has document sheets for 30-minute checks from 6am - 10 pm, not 15-minute checks sheets; how is the staff to document every 15-minutes. E5 stated, "I'll get 15-minute sheets made up." E5 confirmed since R10 was placed on 15-minute monitoring the documentation sheets for the staff from 6:00 am - 10:00 pm were for 30-minute checks and not 15-minute checks.</p> <p>During interview on 4/12/21 at 2:00 pm, E6 (Behavior Specialist) was asked what the facility implemented for R10's non weight bearing status upon readmit to facility. E6 stated, "R10 has a wheelchair outside his room and he's to be wheeled to and from meals and to and from the bathroom. He was also placed on 15-minute checks while he is inside his room."</p> <p>3) Facility Notes from Orthopedic Surgeon dated 12/10/20 document: "We are to treat R10 non operatively. R10 should follow up in about 6 weeks with repeat x-rays. Spoke with E32 (Assistant Director of Nursing/ADON) and appointment for 6 weeks will be made. E32 will check on x-rays. E32 states he may try to do those at their facility where they have help. If this is done, they will bring x-ray disc with them."</p> <p>During interview on 4/12/21 at 1:13 pm, E4 (Director of Nursing/DON) was asked when the orthopedic surgeon's office made facility aware that R10 was to follow up in 6 weeks and have a repeat x-ray. E4 stated, "12/10/20." E4 was asked were the x-rays obtained within those 6 weeks. E4 stated, "No." E4 was asked when R10 got x-ray taken. E4 stated, "3/10/21." E4 was asked what the results of the x-ray showed. E4 stated, "R10 still has a fracture." E4 was asked what is in place for R10's fracture. E4 stated, "R10 is to be non weight bearing."</p>	Z9999		

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Z9999	<p>Continued From page 26</p> <p>During interview on 4/12/21 at 3:40 pm, E4 was asked who ordered the x-ray on 3/10/21. E4 stated, "Primary Care Physician." E4 was asked if R10's orthopedic physician was aware. E4 stated, "I don't know." E4 was asked if R10 followed up with orthopedic physician. E4 stated, "Not that I know of." E4 was asked if there were any nursing interventions put in place for R10 for his fracture. E4 stated, "No."</p> <p>During interview on 4/13/21 at 9:10 am, Z6 (Physician's Registered Medical Assistant/RMA) was asked if the physician saw R10 while in the hospital. Z6 stated, "The physician's assistant consulted with him on 12/7/20 while in the hospital and he was supposed to follow up and have surgery. R10 was discharged from the hospital on 12/9/20 back to his home (facility) and was aware of the need for surgery. On 12/10/20 physician agreed to not treat the fracture surgically and to repeat the x-rays and have a follow up appointment. E32 acknowledged that on 12/10/20 and said x-rays would be done at the facility and they would bring them to the appointment. On 12/11/20 our physician assistant notified the facility that we could do a telemed appointment and it was scheduled with the facility that day. On 12/12/20 an aircast was ordered and picked up by facility on 12/14/20." Z6 was asked did the facility send in the x-rays or show up for the appointment. Z6 stated, "The appointment was scheduled for 1/21/21 and they were a no show and there was no reason as to why they didn't. They did not bring any x-rays." Z6 was asked if the physician was aware of the x-ray from 3/10/21. Z6 stated, "They were unaware." Z6 was asked if they should have notified the physician. Z6 stated, "Yes."</p>	Z9999		

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Z9999	<p>Continued From page 27</p> <p>4) ISP dated 5/21/20 identifies R1 as 69 year old female with diagnoses including anemia and recent fracture of right lower leg who functions at the Profound Level of Intellectual Disability.</p> <p>Nursing Operations Manual: Breast Examinations revised 2/06 documents, "1. All female residents will have a monthly breast examination by licensed staff member (2-10 PM Nurse)."</p> <p>The facility was unable to provide evidence of R1's monthly Breast Examinations for February and March 2021.</p> <p>On 4/8/21 at 9:50 AM, E4 (Director of Nursing) stated, "Building Nurse is responsible for performing monthly breast exams." E4 confirmed the facility had no evidence R1's monthly breast exams were completed in February or March 2021.</p> <p>Review of R6's ISP dated 9/8/20 documents R6 functions in the Moderate Range of Intellectual Disability with additional diagnosis of Chronic Pain Syndrome, Schizophrenia, Left thyroid Mass/Goiter, Sleep Apnea, Cerebral Palsy, Spastic and Flaccid Paraplegia, Hypertension, Encephalopathy, Hypertension, Obesity.</p> <p>R6's chart review had completed Monthly Breast Exams for 5/10/20, 8/27/20, 9/20/20, 10/20/20, 11/5/20, 4/8/21.</p> <p>There is no evidence of completed Monthly Breast Exams for June, July and December of 2020 or January, February, March of 2021.</p> <p>During interview on 4/8/21 at 12:30 PM with E4 (Director of Nursing), E4 confirmed that was all the completed Monthly Breast Exams.</p>	Z9999		
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Z9999	<p>Continued From page 28</p> <p>5) Individual Service Plan (ISP) dated 5/21/20 identifies R1 as 69 year old female with diagnoses including anemia and recent fracture of right lower leg who functions at the Profound Level of Intellectual Disability.</p> <p>The facility was unable to provide evidence R1's annual physical had been completed.</p> <p>ISP dated 6/8/2020 identifies R2 as a 63 year old female with diagnoses including anemia, epilepsy and spastic quadriplegia who functions at the Profound Level of Intellectual Disability.</p> <p>The facility was unable to provide evidence R2's annual physical had been completed.</p> <p>On 4/8/21 at 9:50 AM, E4 (Director of Nursing) confirmed R1 and R2's annual physicals had not been completed. E4 stated, "Physical appointments had been postponed due to Covid-19 restrictions." E4 was asked if appointments for R1 and R2's annual physicals had been rescheduled. E4 responded, "No."</p> <p>R4's ISP dated 7/30/2020 documents R4 functions in the Profound Range of Individuals with Intellectual Disabilities. Review of R4's medical record documents R4's last Annual Physician Physical was completed on 3/22/2019.</p> <p>On 4/8/2021 at 9:20 AM, E3 (Unit Director) confirmed that R4's last Annual Physical was on 3/22/2019.</p> <p>6) ISP dated 5/21/20 identifies R1 as 69 year old female with diagnoses including anemia and recent fracture of right lower leg who functions at</p>	Z9999		

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Z9999	<p>Continued From page 29</p> <p>the Profound Level of Intellectual Disability.</p> <p>R1's Annual Vision Examination dated 12/19/2019 documents, "Care Plan: RTC (Return to Clinic) and Conduct the following tests: SLE/DFE/TA (Slit Lamp Exam/Dilated Fundus Exam/Tension by Applanation." In addition, "RTC 12/19/2020 for Comprehensive Encounter."</p> <p>R1's Functional Vision Test is dated 9/18.</p> <p>On 4/8/21 at 12:15 PM, E4 confirmed R1's vision screen is dated 9/18 and R1's hearing screen has no date of completion. E4 stated, "Building nurses should be completing vision and hearing screenings annually."</p> <p>ISP dated 6/8/2020 identifies R2 as a 63 year old female with diagnoses including anemia, epilepsy and spastic quadriplegia who functions at the Profound Level of Intellectual Disability.</p> <p>R2's Annual Vision Examination dated 4/11/2019 documents, "Care Plan: RTC (Return to Clinic) and Conduct the following tests: SLE/DFE/TA (Slit Lamp Exam/Dilated Fundus Exam/Tension by Applanation." In addition, "RTC 4/11/2020 for Comprehensive Encounter."</p> <p>The facility was unable to provide evidence of R2's follow up appointment or annual vision examination.</p> <p>R7's POS (Physician's Order Sheet) dated 3/2021 documents R7 functions in the Profound Range of Intellectual Disabilities.</p> <p>Review of R7's last annual eye exam dated 1/13/20 documents, "Care Plan: RTC (Return to Clinic) 1/13/21 for Comprehensive Encounter and</p>	Z9999		
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Z9999	<p>Continued From page 30</p> <p>conduct the following tests: SLE/DFE/TA (Slit Lamp Exam/Dilated Fundus Exam/Tension by Applanation)."</p> <p>R7's Functional Vision Test is dated 1/13/2020.</p> <p>R8's POS dated 3/2021 documents R8 functions in the Moderate Range of Intellectual Disabilities.</p> <p>Review of R8's last annual eye exam dated 2/21/19 documents, "Care Plan: RTC (Return to Clinic) 2/21/20 for Comprehensive Encounter and conduct the following tests: SLE/DFE/TA (Slit Lamp Exam/Dilated Fundus Exam/Tension by Applanation)."</p> <p>R8's Functional Vision Test is dated 2/21/2019.</p> <p>The facility was unable to produce evidence of a follow-up annual vision exam for R7 and R8.</p> <p>Email correspondence on 4/9/21 at 9:19 AM with E3 (Unit Director), E3 confirmed the most recent eye exam for R7 was 1/13/20 and the most recent eye exam for R8 was 2/21/19.</p> <p>On 4/8/21 at 9:50 AM, E4 (Director of Nursing) stated, "Vision Clinic has not been restarted since onset of Covid-19 and no date yet when they will be coming back."</p> <p>7) R5's POS dated 4/1/21 - 4/30/21 documents R5 functions in the Moderate Range of Intellectual Disabilities with additional diagnoses of Cyclothymia with Depressive Symptoms, Impaired Vision, Anxiety Disorder with Aggression. R5's POS further documents R5 is to have a hearing evaluation yearly.</p> <p>R5's record documents R5 had an Audiological</p>	Z9999		
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Z9999	<p>Continued From page 31</p> <p>Evaluation 2/21/17 that demonstrated left ear hearing loss.</p> <p>R5's record documents R5's last annual hearing screen was 1/10/20 and was adequate with hearing aids.</p> <p>No evidence R5 had an annual hearing evaluation since 1/10/20 or an Audiological Evaluation since 2/21/17.</p> <p>During interview on 4/8/21 at 2:30 PM, E4 (Director of Nursing) confirmed that was the last hearing evaluation.</p> <p>8) Individual Service Plan (ISP) dated 5/21/20 identifies R1 as 69 year old female with diagnoses including anemia and recent fracture of right lower leg who functions at the Profound Level of Intellectual Disability.</p> <p>R1's Physician Order Sheet (POS) dated 3/21 documents orders for CBC (Complete Blood Count) every 6 months, CMP (Comprehensive Metabolic Profile) every 6 months, Magnesium every 6 months, Lipid Panel every 6 months and Lamotrigine level every 6 months.</p> <p>R1's CBC results are dated 3/3/21, CMP results are dated 6/23/20, Magnesium results are dated 6/23/20 and 3/2/21 and Lipid profile dated 6/23/20. The facility was unable to provide evidence R1's lab levels were obtained as ordered including any Lamotrigine levels.</p> <p>ISP dated 6/8/2020 identifies R2 as a 63 year old female with diagnoses including anemia, epilepsy and spastic quadriplegia who functions at the Profound Level of Intellectual Disability.</p>	Z9999		
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Z9999	<p>Continued From page 32</p> <p>R2's POS dated 3/21 documents orders for Lipid Panel every 6 months.</p> <p>R2's Lipid Panel results are dated 6/8/20. The facility was unable to provide evidence R2's Lipid Panel was obtained as ordered.</p> <p>On 4/8/20 at 12:15 PM, E4 (Director of Nursing) confirmed labs had not been obtained as ordered. R3's ISP dated 12/1/2020 documents R3 functions in the Moderate Range of Individuals with Intellectual Disabilities.</p> <p>R3's Most current signed Physician Order Sheet (POS) dated 3/2021 documents: Laboratory Orders: CBC (complete blood count), Depakote Level, CMP (Comprehensive Metabolic Panel) Lipid Panel and Ammonia Level every three months.</p> <p>Review of R3's medical health record documents the last day labs were drawn is dated 12/4/2020.</p> <p>On 4/8/2021 at 9:10 AM, E4 (Director of Nurses) confirmed that the last labs that R3 had drawn was on 12/4/2020.</p> <p>R4's ISP dated 7/30/2020 documents R4 functions in the Profound Range of Individuals with Intellectual Disabilities.</p> <p>R4's most current signed Physician Order Sheet dated 3/2021 documents: Laboratory: Prostate-Specific Antigen (PSA) yearly, Folic Acid yearly, Lacosamide Level ordered on 8/7/2020 for next day and then every 6 months, Hydroxy-Vit D level ordered 8/7/2020 for next day then every 6 months.</p> <p>Review of R4's medical health record showed</p>	Z9999		

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Z9999	<p>Continued From page 33</p> <p>there is no evidence of laboratory results for PSA, Folic Acid, Lacosamide or Vit-D levels.</p> <p>On 4/7/2021 at 3:25 PM, E4 stated, "There were no lab results for R4's orders for the PSA, Folic Acid, Lacosamide or Vit-D levels."</p> <p>R8's ISP dated 6/18/20 documents R8 functions in the Moderate Range of Intellectual Disabilities with additional diagnoses of Hypothyroidism, Constipation, Sleep Apnea, Post Seizure Disorder Syndrome and Bipolar Disorder.</p> <p>POS dated 3/2021 documents "Laboratory Orders: Hbg (Hemoglobin) A1c every 6 months."</p> <p>Review of R8's most recent HgbA1c result is dated 5/13/20.</p> <p>The facility was unable to produce evidence of a HgbA1c result from 11/2020.</p> <p>On 4/8/21 at 1:18 PM, E3 (Unit Director) confirmed R8's HgbA1c most recent laboratory result was 5/13/20.</p> <p>9) ISP dated 5/21/20 identifies R1 as 69 year old female with diagnoses including anemia and recent fracture of right lower leg who functions at the Profound Level of Intellectual Disability.</p> <p>R1's Nursing Quarterlies are dated 5/27/20, 8/14/20 and 11/15/20. The facility was unable to provide a Nursing Quarterly for February 2021.</p> <p>ISP dated 6/8/2020 identifies R2 as a 63 year old female with diagnoses including anemia, epilepsy and spastic quadriplegia who functions at the Profound Level of Intellectual Disability.</p>	Z9999		
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Z9999	<p>Continued From page 34</p> <p>R2's Nursing Quarterlies are dated 12/24/20 and 3/24/21. The facility was unable to provide Nursing Quarterlies for June and September 2020.</p> <p>On 4/7/21 at 2:45 PM, E4 (DON) stated, "There should be four nursing quarterlies."</p> <p>R4's ISP dated 7/30/2020 documents R4 functions in the Profound Range of Individuals with Intellectual Disabilities.</p> <p>Review of R4's Quarterly Nursing Summary assessments document the assessments were completed on 9/9/2020, 12/10/2020 and 3/6/2021. There were no Quarterly Nursing Summaries prior to 9/9/2020 within R4's medical record.</p> <p>On 4/7/2021 at 3:35 PM, E4 (DON) stated, "There should be 4 Quarterly Nursing Summaries. That is all I have for R4."</p> <p>Review of R6's Individual Service Plan (ISP) dated 9/8/20 documents R6 functions in the Moderate Range of Intellectual Disability with additional diagnoses of Chronic Pain Syndrome, Schizophrenia, Left thyroid Mass/Goiter, Sleep Apnea, Cerebral Palsy, Spastic and Flaccid Paraplegia, Hypertension, Encephalopathy, Hypertension, Obesity.</p> <p>Completed Nursing Quarterlies in R6's chart for the past year show 11/5/20 and 4/5/21.</p> <p>There is no evidence of Nursing Quarterlies for the second and fourth quarter.</p> <p>During interview on 4/8/21 at 12:30 PM with E4 (Director of Nursing), E4 confirmed that was all</p>	Z9999		

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Z9999	<p>Continued From page 35</p> <p>the completed quarterlies.</p> <p>R8's ISP dated 6/18/20 documents R8 functions in the Moderate Range of Intellectual Disabilities with additional diagnoses of Hypothyroidism, Constipation, Sleep Apnea, Post Seizure Disorder Syndrome and Bipolar Disorder.</p> <p>R8's Nursing Assessments are dated 3/20/21, 12/8/20 and 9/9/20. The facility was unable to provide evidence of a prior quarterly nursing assessment for R8.</p> <p>Email correspondence on 4/9/21 at 9:19 AM with E3 (Unit Director), E3 confirmed nursing was unable to locate a nursing assessment prior to 9/9/20.</p> <p>The 3/8/21 ISP identifies R9 as a 45 year old male who functions within the Profound Range for Individuals with Intellectual Disabilities. R9 has additional diagnosis of Cerebral Palsy.</p> <p>There is no evidence of nursing quarterly for 3/21 for R9.</p> <p>R10's ISP of 7/23/20 identifies R10 as a 36 year old male who functions in the Profound Range of Intellectual Disabilities with additional diagnosis of Autistic Disorder,</p> <p>There is no evidence of nursing quarterly for 3/21 for R10.</p> <p>10) R167's Physician Order Sheets (dated 4/1/21 - 4/30/21) documents R167 functions in the Severe Range of Intellectual Disabilities with additional diagnoses of Epilepsy, Vagus Nerve Stimulator, Hypothyroidism, Osteoporosis, Schizo-Affective Disorder, Psychosis, Barrets</p>	Z9999		
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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000947	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/22/2021
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NAME OF PROVIDER OR SUPPLIER BEVERLY FARM FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 6301 HUMBERT ROAD GODFREY, IL 62035
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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
Z9999	<p>Continued From page 36</p> <p>Esophagus, Anemia. R167 is to receive Felbatol 600 mg/5 ml suspension. Take 3.3 ml by mouth at 7 am, 4 pm, and 8 pm.</p> <p>During observations on 4/6/21 at 3:00 PM, E25 (Registered Nurse) administered R167's Felbatol liquid by drawing up in a 3 ml syringe. There was no mark on the syringe for 3.3 ml. E25 drew liquid to end of syringe and administered.</p> <p>During interview on 4/6/21 at 3:05 PM, E25 was asked how they measure the 3.3 ml required. E25 stated, "I just pull it all the way back past the 3 marking on the syringe. This is all the pharmacy sends us to use."</p> <p>11) During observation on 4/6/21 at 11:51 am, white 1/2 pill capsule was sitting on windowsill outside the dining room in Herring Cottage. Surveyor was able to expel powder out of capsule.</p> <p>During interview on 4/7/21 at 2:56 pm, E4 (Director of Nursing/DON) was asked if the nurses are to ensure all medication is poured out of the capsules when passing medication. E4 stated, "Yes." E4 was asked if the nurses were to ensure that the capsules were disposed of in the trash and out of reach of the individuals. E4 stated, "Yes, that medicine that was found was pregabalin that belonged to R127."</p> <p>Census documents that R9, R10, R12, R13, R36 - R39, R76 - R85, R112 - R129 reside in the Herring Cottage.</p> <p>(B)</p>	Z9999		