

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005268</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/24/2022</b>
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NAME OF PROVIDER OR SUPPLIER  
**LEBANON TERRACE**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**221 EAST THIRD STREET  
LEBANON, IL 62254**

(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
Z 000	<b>COMMENTS</b>  Annual Certification	Z 000		
Z9999	<b>FINDINGS</b>  Statement of Licensure Violations I of II: 350.620a) 350.700a) 350.700b) 350.700c) 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 progress notes or nurse's notes of that resident b) The facility shall notify the Department of any serious incident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident. c) The facility shall, by fax or phone, notify the Regional Office within 24 hours after each reportable incident or accident. If the facility is unable to contact the Regional Office, it shall notify the Department's toll-free complaint registry	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>hotline. The facility shall send a narrative summary of each reportable accident or incident to the Department within seven days after the occurrence.</p> <p><b>Section 350.3240 Abuse and Neglect</b> a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. It is the duty of any facility employee or agent who becomes aware of such abuse or neglect to report it as provided in the Abused and Neglected Long Term Care Facility Residents Reporting Act.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interview the facility failed to implement their policy to prevent neglect for 1 of 1 individual (R2) in the sample who was hospitalized for consuming a non-consumable item. The facility failed to thoroughly investigate an incident requiring hospitalization and surgery due to R2 ingesting an inedible item. The facility also failed to report the final results of their investigation to Illinois Department of Public Health (IDPH) within 5 working days for 1 of 1 individual inside the sample (R2) who consumed an inedible item requiring hospitalization and surgery.</p> <p>Findings include:</p> <p>Facility Abuse and Neglect Policy 3.402 dated 4/1/17 documents, "The facility shall be operated in a manner which ensures that individuals are not subjected to neglect or to physical, verbal, sexual, psychological abuse or punishment."</p> <p>R2's Individual Support Plan (ISP) dated 2/23/22 identifies R2 as an individual who functions within</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>the Severe Range for Individuals with Intellectual Disabilities.</p> <p>R2 Behavior Support Plan (BSP) dated 6/2/21 documents, "Target Behaviors: Eating Non-Consumable Objects is defined as consuming objects that are not to be consumed. Interventions/Methods Specific to Each Target Behavior: Eating Non-Consumable Objects: In order to combat eating consumable objects, the team has determined it to be necessary to do a sweep of the facility to ensure that there are no objects that can be easily ingested."</p> <p>R2's ISP, dated 2/23/22 documents, "R2 had an incident in which she ingested a metal leaf off of a decoration that was in her room. R2 has never exhibited behaviors of ingesting non-consumable items in the past; however, this incident warranted removal of the object through hospitalization as it was lodged in throat. Staff will ensure that this does not happen again by way of doing a sweep of the area in which R2 is in every 30 minutes and document it to ensure that she is not at risk. Staff will document all incidents in which R2 is observed attempting to consume non-consumable items on a behavior event record as well as this will be added to her maladaptive behaviors."</p> <p>R2's BSP dated 7/19/22 documents, "Target Behaviors: Eating Non-Consumable Objects is defined as consuming objects that are not to be consumed. Interventions/Methods Specific to Each Target Behavior: Eating Non-Consumable Objects: In order to combat eating consumable objects, the team has determined it to be necessary to do a sweep of the facility to ensure that there are no objects that can be easily ingested."</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>Facility Incident Report dated 7/1/22 documents, "Event time 1:10 am, After going to the bathroom R2 went back to bed. A few minutes pass where R2 vomits liquid and bits of food. R2's temperature was deemed normal by the nurse with her heart rate slightly elevated. R2 again vomited at 6 a.m. in the bed. For the second time R2's temperature was 98 F, 139 sys, 103 dia, and 107 pulse. The nurse deemed it was necessary for R2 to go to the hospital when morning staff came in. R2 was taken to the hospital by staff. R2 is being admitted to the hospital to potentially have surgery due to an object blocking her small intestine. Follow Up documented on 7/11/22: R2 was released from the hospital at 7:30 pm on 7/11/22."</p> <p>Hospital ED (Emergency Department) Provider Note dated 7/1/22 documents, "CT (Computerized Tomography) shows small bowel obstruction with ingested foreign material. General surgery consult. NG (Nasogastric) tube placed."</p> <p>Hospital OP (Operative Procedure) Note dated 7/1/22 documents, "R2 has COT scan performed that showed a small-bowel obstruction with a foreign body at the site of transition. R2 was taken to the operating room for removal of this foreign body. The small bowel was then eviscerated, and the point of obstruction was found along with the foreign body. A transverse enterotomy was made just proximal to this area and the foreign body was grasped and removed through this enterotomy."</p> <p>Hospital Nurses Note dated 7/1/22 documents, "R2 has mid abdominal incision closed with staples covered with a adherent dressing gauze</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>and tape. Small amount of sanguineous drainage noted. 14 french NG tube to left nare at 65 cm and set to low intermittent suction."</p> <p>Facility Follow-Up dated 7/1/22 documents, "3:22 pm-E4 (Direct Support Person/DSP) shared that he did not see R2 consume anything. 3:50 pm-E5 (DSP) stated that she did not see R2 eat anything that was not consumable as she worked midnight. E5 shared that she just saw her vomiting and followed her training. E5 stated that she contacted the nurse and monitored R2 as instructed before she went to the hospital. 7:38 pm-Received a phone call from E1 (Program Service Specialist/PSS) stating that R2 had swallowed a hair tie. The hair tie was a plastic hair tie that had been used to put her hair in a ponytail that was purchased by Z1 (guardian) E1 was instructed to train staff to ensure that there are no hair ties placed in R2's hair as the hair tie that was found was the hair tie that she was wearing the morning prior to the incident."</p> <p>Facility Training Record dated 7/1/22 documents, "Topic(s): Sweep of Facility for R2 in Time Tracking (Morning, Evening, Over Night) Please make sure you are checking her room and areas she may be sitting at. Document as well in facility electronic medical records time tracking."</p> <p>Interview on 10/13/22 at 9:42 am, E6 (Qualified Intellectual Disabilities Professional/QIDP) was asked for proof of a five-day final investigation which addressed R2's incident of swallowing an inedible item was sent to IDPH. E6 stated, "I don't have confirmation."</p> <p>Interview on 10/13/22 at 10:05 am, E4 (DSP) was asked in regard to R2's surgery in July, due to swallowing a hair tie, were you asked questions</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>R2's Time Tracking Sweep of Facility dated 8/22 there is no documentation on: 8/6/22 from 3:00 pm-11:00 pm, 8/8/22 from 12:00 am-6:30 pm, 8/9/22 from 12:00 am-6:30 am, 8:00 am-2:30 pm, 8/13/22 from 7:30 am-2:30 pm, 8/14/22 from 12:30 pm-2:30 pm, 8/15/22 from 7:30 pm-2:30 pm, 8/16/22 from 6:30 am-3:30 pm, 8/17/22 from 2:00 pm-11:00 pm, 8/22/22 from 6:30 am-3:30 pm, 8/23/22 from 6:30 am-2:30 pm, 8/27/22 from 11:00 am-11:00 pm, 8/30/22 from 12:00 am-2:30 pm, 8/31/22 from 7:30 am-2:30 pm.</p> <p>R2's Time Tracking Sweep of Facility dated 9/22 there is no documentation on: 9/7/22 from 6:30 am-2:30 pm, 9/9/22 from 2:30 am-2:30 pm, 9/10/22 from 7:00 am-2:30 pm, 9/14/22 from 7:00 am-2:30 pm, 9/19/22 from 12:00 am-11:00 pm, 9/20/22 from 2:30 am-6:30 am and 12:00 pm-2:30 pm, 9/21/22 from 12:00 am-2:30 pm, 9/22/22 from 1:00 am-6:30 am and 1:30 pm-11:00 pm, 9/25/22 from 7:00 am-11:00 pm, 9/29/22 from 6:30 am-11:00 pm.</p> <p>R2's Time Tracking Sweep of Facility dated 10/1/22-10/16/22 there is no documentation on: 10/1/22 from 11:00 am-2:30 pm, 10/2/22 from 6:30 am-11:00 pm, 10/7/22 from 2:30 am-5:30 am, 10/8/22 from 7:00 am-2:30 pm, 10/10/22 from 1:30 am-2:30 pm, 10/11/22 from 6:00 am-2:30 pm, 10/15/22 from 6:00 am-2:30 pm.</p> <p>R2's Behavior Report dated 7/22, Event Pica - Eating/drinking inedible items: there are no incidents documented.</p> <p>Interview on 10/17/22 at 10:47 am, E1 (PSS) was asked what changes have been made to R2's BSP since last year to ensure that she doesn't swallow an inedible object? E1 stated, "What do you want us to do?"</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>Interview on 10/17/22 at 11:10 am, E6 (Qualified Intellectual Disabilities Professional/QIDP) was asked what changes have been made to R2's BSP to ensure she does not eat inedible items. E6 stated, "I'm not saying nothing has been changed. She has short term and long-term objectives." Surveyor told E6 that there wasn't any short term or long-term objectives on R2's BSP that address PICA. E6 stated, "Ok."</p> <p>Email dated 10/19/22, E3 (Administrator) was asked if she could provide the Investigative Report 3.403-A for R2 for the incident of 7/1/22. E3 responded via email on 10/19/22, "The incident on 7/1/2022 was written and submitted as a Change in Condition, and therefore no investigative report was completed."</p> <p>"A"</p> <p>Statement of Licensure Violations II of II: 350.1050f) 350.1060e) 350.1060f) 350.1060j) 350.1620d)4)</p> <p>Section 350.1050 Recreational and Activities Services f) The activity staff shall participate in the development of an individualized habilitation plan addressing needs and interests of the residents including activity/recreational goals and/or interventions.</p> <p>Section 350.1060 Training and Habilitation Services e) An appropriate, effective and individualized program that manages residents' behaviors shall</p>	Z9999		



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Z9999	<p>Continued From page 8</p> <p>be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs.</p> <p>f) There shall be a functional training and habilitation record for each resident, maintained by and available to the training and habilitation staff.</p> <p>j) Appropriate records shall be maintained for each resident functioning in these programs. These shall show appropriateness of the program for the individual, resident's response to the program and any other pertinent observations and shall become a part of the resident's record.</p> <p>Section 350.1620 Content of Medical Records d) In addition to the information that is specified above, each resident's medical record shall contain the following: 4) An ongoing record of notations describing significant observations or developments regarding each resident's condition and response to treatments and programs.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to implement an Active Treatment Schedule for individuals who do not attend an Outside Day Training for 2 individuals (R6,R7) outside the sample. The facility failure to ensure individuals and guardians participate in the development of the ISP (Individual Support Plan) for 3 (R1, R2, R3) individuals in the sample. The facility failed to develop an appropriate intervention plan for 1 of 1 in the sample (R2) with behaviors of eating and ingesting inedible items and to provide individual with choices throughout the day (R3 and R14). The facility also failed to consistently and</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>accurately document data for active treatment programs for 3 of 3 individuals in the sample (R1, R2, R3) to evaluate progress.</p> <p>Findings Include:</p> <p>A.</p> <p>1) R6's ISP of 9/14/21, identifies R6 has a 26-year-old ambulatory verbal male who functions in the Mild Range of Intellectual Disabilities with Autistic Disorder.</p> <p>R6's ISP documents, "R6 enjoys working on computer, playing games on the Internet and listening to music. He prefers to lay in bed most days and play video games on his electronic devices."</p> <p>Interview with E1 (Program Service Specialist) on 10/12/22 at 9:30 am, E1 stated, "R6 quit the Day Training about a month ago and refused to return."</p> <p>Observation on 10/12/22 , R6 was observed in his room from 9:00 am until lunch time and then returned to his room until dinner time.</p> <p>Interview with R6 at 9:45 am, R6 was asked what you do all day. R6 responded, "I entertain myself by playing game on my phone."</p> <p>2) R7's ISP of 4/19/22, identifies R7 as a 30-year-old female who functions in the Mild Range of Intellectual Disabilities with Bipolar Disorder and Schizophrenia. R7's ISP documents, "Due to inappropriate behaviors at the day training, R7 does not currently attend a day training programing."</p> <p>Observations on 10/12/22 and 10/13/22, R7 was</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>observed to initiate her own leisure activities of painting nails and doing a puzzle. No structured activities were provided by staff.</p> <p>B.</p> <p>1) Review of R1's ISP (Individual Support Plan) of 9/27/22, Identifies R1 has a 40-year-old non-verbal ambulatory female who functions in the Severe Range of Intellectual Disabilities with Mood Disorders.</p> <p>2) Review of R2's ISP of 2/15/22, Identifies R2 has a 40-year-old non-verbal ambulatory female who functions in the Severe Range of Intellectual Disabilities with Bipolar Disorder and Stereotypic Movement Disorder.</p> <p>3) R3's ISP of 4/5/22, Identifies R3 has a 69-year-old verbal ambulatory female who functions in the Mild Range of Intellectual Disabilities with Paranoid Schizophrenia with Depression.</p> <p>Via-email with E3 (Administrator) on 9/17/22 at 3:53 pm, E3 confirmed the facility was unable to produce evidence that individuals or guardian participated in their ISP's.</p> <p>C.</p> <p>R2's Individual Support Plan (ISP) dated 2/23/22 identifies R2 as an individual who functions within the Severe Range for Individuals with Intellectual Disabilities.</p> <p>R2's ISP, dated 2/23/22 documents, "R2 had an incident in which she ingested a metal leaf off of a decoration that was in her room. R2 has never exhibited behaviors of ingesting non-consumable</p>	Z9999		

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Z9999	<p>Continued From page 11</p> <p>items in the past; however, this incident warranted removal of the object through hospitalization as it was lodged in throat. Staff will ensure that this does not happen again by way of doing a sweep of the area in which R2 is in every 30 minutes and document it to ensure that she is not at risk. Staff will document all incidents in which R2 is observed attempting to consume non-consumable items on a behavior event record as well as this will be added to her maladaptive behaviors."</p> <p>R2 Behavior Support Plan (BSP) dated 6/2/21 documents, "Target Behaviors: Eating Non-Consumable Objects is defined as consuming objects that are not to be consumed. Interventions/Methods Specific to Each Target Behavior: Eating Non-Consumable Objects: In order to combat eating consumable objects, the team has determined it to be necessary to do a sweep of the facility to ensure that there are no objects that can be easily ingested."</p> <p>R2's BSP dated 7/19/22 documents, "Target Behaviors: Eating Non-Consumable Objects is defined as consuming objects that are not to be consumed. Interventions/Methods Specific To Each Target Behavior: Eating Non-Consumable Objects: In order to combat eating consumable objects, the team has determined it to be necessary to do a sweep of the facility to ensure that there are no objects that can be easily ingested."</p> <p>Facility Incident Report dated 7/1/22 documents, "Event time 1:10 am, After going to the bathroom R2 went back to bed. A few minutes pass where R2 vomits liquid and bits of food. R2's temperature was deemed normal by the nurse with her heart rate slightly elevated. R2 again</p>	Z9999		

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Z9999	<p>Continued From page 12</p> <p>vomited at 6 a.m. in the bed. For the second time R2's temperature was 98 F, 139 sys, 103 dia, and 107 pulse. The nurse deemed it was necessary for R2 to go to the hospital when morning staff came in. R2 was taken to the hospital by staff. R2 is being admitted to the hospital to potentially have surgery due to an object blocking her small intestine. Follow Up documented on 7/11/22: R2 was released from the hospital at 7:30 pm on 7/11/22."</p> <p>Interview on 10/17/22 at 10:47 am, E1 (Program Service Specialist/PSS) was asked what changes have been made to R2's BSP since last year to ensure that she doesn't swallow an inedible object? E1 stated, "What do you want us to do."</p> <p>Interview on 10/17/22 at 11:10 am, E6 (Qualified Intellectual Disabilities Professional/QIDP) was asked what changes have been made to R2's BSP to ensure she does not eat inedible items. E6 stated, "I'm not saying nothing has been changed, she has short term and long-term objectives." Surveyor told E6 that there was no short term or long-term objectives on R2's BSP that address PICA. E6 stated, "Ok."</p> <p>D. R3's ISP (Individual Service Plan) of 4/5/22 identifies R3 has a 69-year-old verbal ambulatory female who functions in the Mild Range of Intellectual Disabilities with Paranoid Schizophrenia with Depression.</p> <p>R3's ISP documents, "I need encouragement to attend many of the activities and outings offered to me. I enjoy outings once I go. I enjoy listening to music on my headphones, having my nails painted and relaxing in my room. At this time, I have informed my guardian, I would like to retire</p>	Z9999		

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Z9999	<p>Continued From page 13</p> <p>from workshop, and he has agreed that this is ok."</p> <p>R3 has an Activity Schedule during day training hours: "8:30 am-9:00 am - Leisure Activity 9:00 am-10:00 am - Structured Activity if desired 10:00 am-11:00 am-Leisure Activity 11:00 am-12:00 pm-Lunch 12:00 pm-1:00 pm-Leisure Activity 1:00 pm-2:00 pm-Structured Activity 2:00 pm-3:00 pm-Programming/Leisure Activity"</p> <p>Observation on 10/12/22, R3 was in her bed from 9:00 am-10:25 pm. Came out and sat on the couch and watch TV. At 1:30 pm, participated in a half hour van and went back to bed until dinner at 5:00 pm.</p> <p>Observation on 10/13/22, R3 was observed asleep in bedroom and then came out at 10:00 am and sleep on the couch. No activities were provided by staff on 10/12 and 10/13.</p> <p>Interview with Z2 (Guardian) on 10/12/22 at 9:45 am, Z2 stated, R3 has requested to retire from Day Training, and I stand by her decision. Z2 was asked if he expect the facility to continue to provide R3 with Active Treatment. Z2 replied, "Yes."</p> <p>2) R14's ISP of 6/9/22, R14 is identified as a nonverbal ambulatory female who functions in the Moderate Range of Intellectual Disabilities. R14's ISP documents, "R14 enjoys folding laundry and will go into the kitchen and put the dishes away."</p> <p>Observation on 10/12/22-10/13/22, R14 was not provided any activities or given choices by staff and was seen throughout the day sleeping on the</p>	Z9999		

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Z9999	<p>Continued From page 14</p> <p>couch or in her bedroom.</p> <p>E.</p> <p>1a) R2's Individual Support Plan (ISP) dated 2/23/22 identifies R2 as an individual who functions within the Severe Range for Individuals with Intellectual Disabilities.</p> <p>R2's ISP, dated 2/23/22 documents, "R2 had an incident in which she ingested a metal leaf off of a decoration that was in her room. R2 has never exhibited behaviors of ingesting non-consumable items in the past; however, this incident warranted removal of the object through hospitalization as it was lodged in throat. Staff will ensure that this does not happen again by way of doing a sweep of the area in which R2 is in every 30 minutes and document it to ensure that she is not at risk. Staff will document all incidents in which R2 is observed attempting to consume non-consumable items on a behavior event record as well as this will be added to her maladaptive behaviors."</p> <p>R2's BSP (Behavior Support Plan) dated 7/19/22 documents, "Target Behaviors: Eating Non-Consumable Objects is defined as consuming objects that are not to be consumed. Interventions/Methods Specific To Each Target Behavior: Eating Non-Consumable Objects: In order to combat eating consumable objects, the team has determined it to be necessary to do a sweep of the facility to ensure that there are no objects that can be easily ingested."</p> <p>Facility Incident Report dated 7/1/22 documents, "Event time 1:10 am, After going to the bathroom R2 went back to bed. A few minutes pass where R2 vomits liquid and bits of food. R2's</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>temperature was deemed normal by the nurse with her heart rate slightly elevated. R2 again vomited at 6 a.m. in the bed. For the second time R2's temperature was 98 F, 139 sys, 103 dia, and 107 pulse. The nurse deemed it was necessary for R2 to go to the hospital when morning staff came in. R2 was taken to the hospital by staff. R2 is being admitted to the hospital to potentially have surgery due to an object blocking her small intestine. Follow Up documented on 7/11/22: R2 was released from the hospital at 7:30 pm on 7/11/22."</p> <p>R2's Behavior Report dated 7/22, Event Pica - Eating/drinking inedible items; there are no incidents documented.</p> <p>Email dated 10/18/22 with E3 (Administrator) E3 was asked if there was an behavior event report created for R2 for 7/1/22 when she swallowed the hair tie. E3 replied, "On 7/1/2022 Staff observed a change in condition (projectile vomiting) and completed the GER (General Event Report) based on that observation. A BER (Behavior Event Report) was not required as the issue identified was a change in condition. It was later identified by the hospital that R2 had swallowed a non-consumable object." E3 was then asked when the staff became aware of R2 eating the inedible, should the staff have completed a BER. E3 replied, "Yes, consequently on 7/11/2022 the staff were in-serviced on BER/GER documenting which included when to complete both the GER and BER."</p> <p>2a) R2's ISP dated 2/23/22 documents the need for Relaxation Technique Program to be documented every Friday. Money Management Program, Medication Program and Feeding Program to be documented every Monday,</p>	Z9999		



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Z9999	<p>Continued From page 16 Wednesday and Friday.</p> <p>R2's Relaxation Technique Program was not documented 5 out of 5 times in July, 3 out of 4 times in August and 1 out of 2 times in October.</p> <p>R2's Money Management Program was not documented 13 out of 13 times in July, 11 out of 14 times in August and 2 out of 6 times in October.</p> <p>R2's Medication Program was not documented 10 out of 13 times in July.</p> <p>R2's Feeding Program was not documented 13 out of 13 times in July, 11 out of 14 times in August and 2 out of 6 times in October.</p> <p>b) R1's ISP (Individual Support Plan) of 9/27/22, identifies R1 has a 40-year-old non-verbal ambulatory female who functions in the Severe Range of Intellectual Disabilities with Mood Disorders.</p> <p>Review of R1's program objectives and documentation: 1) Punch out her medication daily at the evening medication pass. In July program was not documented 9 out of 31 times, In August, program was not documented 8 out of 31 times.</p> <p>2) R1 will use utensils while eating. Program to be documented at meals, program does not indicate which meal is to be documented. In July, program not documented 9 out of 31 times. In August, program not documented 11 out of 31 times.</p> <p>c) R3's ISP (Individual Support Plan) of 4/5/22, identifies R3 has a 69-year-old verbal ambulatory female who functions in the Mild Range of</p>	Z9999		

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Z9999	<p>Continued From page 17</p> <p>Intellectual Disabilities with Paranoid Schizophrenia with Depression.</p> <p>Review of R3's program objective and documentation: Identify 4 symptoms of a bowel obstruction, Program to be implemented daily. In July, program not documented 13 out of 31 times. In August, program not documented 12 out of 31.</p> <p>"C"</p>	Z9999		