

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S 000	Initial Comments Complaint Investigations: 2384662/IL160635 2384677/IL160652	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.610 a) 300.1210 b) 300.1210 d)1) 300.1210 d)2) 300.1210 d)5) 300.1220 a)2) 300.1230 e) 300.3240 a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest	S9999	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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S9999	<p>Continued From page 1</p> <p>practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <ol style="list-style-type: none"> 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered. 2) All treatments and procedures shall be administered as ordered by the physician. 5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing. <p>Section 300.1220 Supervision of Nursing Services</p> <p>a) Each facility shall have a director of nursing services (DON) who shall be a registered nurse.</p> <ol style="list-style-type: none"> 2) This person shall be a full-time employee who is on duty a minimum of 36 hours, four days per week. At least 50 percent of this person's hours shall be regularly scheduled between 7 A.M. and 7 P.M. <p>Section 300.1230 Direct Care Staffing</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>e) The facility shall schedule nursing personnel so that the nursing needs of all residents are met.</p> <p>Section 300.3240 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 requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure resident essential medications were administered according to physician orders on 06/05/2023 and 06/06/2023 for 6 (R1, R2, R3, R4, R5, and R6) out of 6 residents reviewed pain medication administration, and failed to have nurse on duty in the entire facility on 06/05/2023 and 06/06/2023 on the evening shift (3:00 PM - 11:00 PM). These failures resulted in 37 residents (R1- R37) not receiving their scheduled medications and treatments; (R1-R6) experiencing pain score of 6 to 12, on a scale of 0 to 10; and have the potential to cause negative medical outcomes for all 37 residents.</p> <p>Findings include:</p> <p>Facility's punch timecards from 06/04/2023 to 06/10/2023 documents in part: No nurse on 06/05/2023 from 5:00 PM to 11:00 PM.</p> <p>Review of Medication Administration Audit Report (06/05/2023 and 06/06/2023) indicated all 37 residents did not receive scheduled medications for both days during the 3pm to 11pm shift.</p> <p>1. R1's Facesheet documents in part:</p>	S9999		

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S9999	Continued From page 3 fibromyalgia, low back pain, anxiety disorder, spinal stenosis, cervical region, pain, unspecified, morbid (severe) obesity due to excess calories, major depressive disorder, recurrent, unspecified, hyperlipidemia, unspecified, type 2 diabetes mellitus without complications, repeated falls, and dysphagia, oropharyngeal phase. Minimum Data Set (MDS) section C (dated 06/14/2023) scores R1 as 15, indicating R1 is cognitively intact. R1's Medication Administration Audit Report documents: Pramipexole Dihydrochloride Tablet 0.5mg 06/05/2023 17:00- not administered. Furosemide Tablet 20 mg 06/05/2023 17:00- not administered. Lyrica Oral Capsule 300 mg 06/05/2023 17:00- not administered. Morphine Sulfate ER Tablet Extended Release 15mg 06/05/2023 21:00- not administered. clonidine HCL Tablet 0.1mg 06/05/2023 21:00- not administered. Furosemide Tablet 20 mg 06/06/2023 17:00- not administered. Pramipexole Dihydrochloride Tablet 0.5mg 06/06/2023 17:00- not administered. Lyrica Oral Capsule 300 mg 06/06/2023 17:00- not administered. clonidine HCL Tablet 0.1mg 06/06/2023 21:00- not administered. Morphine Sulfate ER Tablet Extended Release 15mg 06/06/2023 21:00- not administered. R1's Wound Treatment Order (June 2023) documents: Cleanse wound with normal saline daily and apply silver collagen first, then apply calcium alginate. Keep dressing intact ABD pad and kerlix daily.	S9999		

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S9999	<p>Continued From page 4</p> <p>R1's Wound Treatment Record (month of June 2023) indicated that R1 did not receive wound care treatment on 06/01/2023, 06/03/2023, 06/04/2023, 06/05/2023, 06/07/2023, 06/08/2023, 06/09/2023, 06/10/2023, 06/11/2023, 06/13/2023, 06/15/2023, 06/16/2023, 06/18/2023, 06/20/2023, 06/25/2023, 06/27/2023, 06/30/2023.</p> <p>On 06/29/2023 at 11:29 am, R1 stated, "On 06/05/2023 and 06/06/2023, there was no nurse on duty at all, and I did not receive my medications. I have a lot of pain because I had a neck surgery and I have other medical problems that cause me a lot of pain. During those dates there were shifts that I did not receive my medications, which includes Morphine. I have extended-release Morphine that is scheduled, and I have fast acting Morphine that is also scheduled, and I did not receive either of them. Those shifts when there was no nurse to pass medications, I was in a lot of pain. My pain was at an 10/10. If I don't take my pain medications when it is scheduled, the pain builds up and it becomes intolerable. Those two days that I did not receive my pain medications, my pain got so bad that it caused my anxiety to get worse. I cannot tolerate the pain when it builds up due to missed pain medications. Them not having a nurse to pass medications happens often. This is not the first time there was no nurse on duty to pass medications. The staffing in this facility is an issue. It's 11:30 am, and I still did not receive my scheduled 9:00 am medications, and of course I am in pain and I am uncomfortable. I never receive my 9:00 am medications on time. It's always given to me late, usually around noon time." R1 also stated the facility has not been consistent about his wounds. "The day there was no nurse in the facility, no one changed my</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>wounds then. I am not sure if it is getting better. I have expressed my concerns regarding not receiving my medications to the Social Services Director and the Administrator, but nothing is done. It's the same problem every day. I have told them many times about my concerns with the medication administration. The last time I expressed my concerns to the Administrator and Social Services Director was two weeks ago, when I did not receive my scheduled medications during two shifts on 06/05/2023 and 06/06/2023. My concerns were not addressed by the administration."</p> <p>On 07/26/2023 at 1:30 pm, R1 stated, "The facility has not been consistent about my wounds. The day there was no nurse in the facility, no one changed my wounds then. I am not sure if it is getting better."</p> <p>2. R2's face sheet documents R2 is a 78-year-old with diagnoses including but not limited to: displaced subtrochanteric fracture of left femur, gastrointestinal hemorrhage, urinary tract infection, cerebral infarction, malignant neoplasm of colon, resistance to multiple antimicrobial drugs, diverticulosis of large intestine without perforation or abscess without bleeding, and pain unspecified.</p> <p>MDS section C (dated 06/06/2023) scores R2 as 10, indicating R2 is moderately cognitively impaired.</p> <p>R2's Medication Administration Audit Report documents: Gabapentin Oral Capsule 100mg 06/05/2023 17:00- not administered. Carvedilol Oral Tablet 25mg 06/05/2023 17:00- not administered.</p>	S9999			

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S9999	<p>Continued From page 6</p> <p>Eliquis Oral Tablet 5mg 06/05/2023 17:00- not administered. hydralazine HCL Oral Tablet 25mg 06/05/2023 17:00- not administered. Sertraline HCL Oral Tablet 50mg 06/05/2023 21:00-not administered. Depakote Oral Capsule 250mg 06/05/2023 21:00- not administered. Carvedilol Oral Tablet 25mg 06/06/2023 17:00- not administered. Gabapentin Oral Capsule 100mg 06/06/2023 17:00- not administered. Eliquis Oral Tablet 5mg 06/06/2023 17:00- not administered. hydralazine HCL Oral Tablet 25mg 06/06/2023 17:00- not administered. Sertraline HCL Oral Tablet 50mg 06/06/2023 21:00-not administered. Depakote Oral Capsule 250mg 06/06/2023 21:00- not administered</p> <p>On 06/29/2023 at 10:00 am, R2 stated, "I did not receive my medications in beginning June. There wasn't a nurse on shift on one of the days, first week of June. I did not receive my Norco that night, which led me to have 8 out of 10 pain."</p> <p>3. R3's Face Sheet documents R3 is a 79-year-old with diagnoses including but not limited to: Rheumatoid Arthritis, Morbid Obesity, Essential (Primary) Hypertension, Muscle Weakness (Generalized), Peripheral Vascular Disease, Osteoporosis Without Current Pathological Fracture, and Major Depressive Disorder.</p> <p>MDS section C (dated 06/17/2023) scores R3 as 15, indicating R3 is cognitively intact.</p> <p>R3's Medication Administration Audit Report</p>	S9999		

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S9999	Continued From page 7 documents: Tramadol HCL Tablet 50mg 06/05/2023 17:00- not administered. Enalapril Maleate Tablet 5mg 06/05/2023 17:00- not administered. Gabapentin Capsule 100mg 06/05/2023 17:00- not administered. Famotidine Tablet 20mg 06/05/2023 17:00- not administered. Alprazolam Tablet 0.25mg 06/05/2023 17:00- not administered. Ursodiol Capsule 300mg 06/05/2023 17:00- not administered. Sertraline HCL Tablet 100mg 06/05/2023 21:00- not administered Famotidine Tablet 20mg 06/06/2023 17:00- not administered Tramadol HCL Tablet 50mg 06/06/2023 17:00- not administered Enalapril Maleate Tablet 5mg 06/06/2023 17:00- not administered Ursodiol Capsule 300mg 06/06/2023 17:00- not administered Alprazolam Tablet 0.25mg 06/06/2023 17:00- not administered Gabapentin Capsule 100mg 06/06/2023 17:00- not administered Sertraline HCL Tablet 100mg 06/06/2023 21:00- not administered Zanaflex Tablt 4mg 06/06/2023 21:00- not administered Atorvastatin Calcium Tablet 80mg 06/06/2023 21:00- not administered On 06/29/2023 at 10:30 am, R3 stated, " On 06/05/2023, there was no nurse working on the night shift. I normally receive Tramadol for pain two times a day. When I did not get it in the evening, I wheeled up front to ask the nurse. That's when someone told me that were was no	S9999		

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S9999	<p>Continued From page 8</p> <p>nurse working. My pain was so bad that night. It went up to an 8 out of 10."</p> <p>4. R4's Facesheet diagnosis documents in part: epilepsy, post-traumatic stress disorder, and major depressive disorder.</p> <p>MDS section C (dated 05/15/2023) scores R4 as 15, indicating R4 is cognitively intact.</p> <p>R4's Medication Administration Audit Report documents: Keppra Oral Tablet 750mg 06/05/2023 17:00- not administered Tramadol HCL Oral Tablet 50mg 06/05/2023 20:00- not administered Gabapentin Tablet 600mg 06/05/2023 20:00- not administered Olanzapine Tablet 5mg 06/05/2023 21:00- not administered Minipress Oral Capsule 2 mg 06/05/2023 21:00- not administered Mirtazapine Oral Tablet 30mg 06/05/2023 21:00- not administered Keppra Oral Tablet 750mg 06/06/2023 17:00- not administered Tramadol HCL Oral Tablet 50mg 06/06/2023 20:00- not administered Gabapentin Tablet 600mg 06/06/2023 20:00- not administered Olanzapine Tablet 5mg 06/06/2023 21:00- not administered Minipress Oral Capsule 2 mg 06/06/2023 21:00- not administered Mirtazapine Oral Tablet 30mg 06/06/2023 21:00- not administered</p> <p>On 07/06/2023 at 10:24 am, R4 stated, "There was a date in beginning June when there wasn't a nurse on shift to give me my medications,</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>especially my pain medications. I was in a lot of pain. When I don't get my pain medications, my pain goes up to a 9."</p> <p>5. R6's Face Sheet documents R6 is a 91-year-old with diagnoses including but not limited to: Paraplegia, Severe Sepsis with Septic shock, Arthritis Multiple Sites, Pressure Ulcer of Left Heel Stage 3, Pressure Ulcer of Other Site Stage 3, Impacted Cerumen Bilateral, Visual Loss, Pain in Leg Unspecified, Localized Edema, Essential (Primary) Hypertension, and Unspecified Atrial Fibrillation.</p> <p>MDS section C (dated 04/19/2023) scores R6 as 13, indicating R6 is cognitively intact.</p> <p>R6's Medication Administration Audit Report documents: Doxycycline Hyclate Tablet 100mg 06/05/2023 17:00- not administered. Morphine Sulfate Oral Tablet 15mg 06/05/2023 21:00- not administered. Ciprofloxacin HCL Oral Tablet 500mg 06/06/2023 17:00- not administered. Morphine Sulfate Oral Tablet 15mg 06/06/2023 21:00- not administered</p> <p>R6's Wound Treatment Order (updated 08/15/2023) documents: Cleanse bilateral leg wounds with normal saline irrigation, ¼ strength dakins solution, and paint with betadine. Apply collagen dressing and apply calcium alginate dressing on top of collagen. Then, apply ABD PAD and wrap dressing with Kerlix daily.</p> <p>R6's Wound Treatment Record (month of June 2023) indicated that R6 did not receive wound care treatment on 06/05/2023, 06/06/2023, 06/13/2023, 06/15/2023, 06/18/2023, 06/22/2023,</p>	S9999		

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S9999	<p>Continued From page 10 06/23/2023.</p> <p>On 07/06/2023 at 10:30 am, R6 stated, "No one administered my medications or changed my wounds sometime in June when there was no nurse. During that time, they missed my pain medications and my wound treatment. I am always in pain and it is a lot of pain, and at that time my pain went up to a 12 out of 10."</p> <p>6. R5's Face Sheet documents R5 is a 73-year-old with diagnoses including but not limited to: Unspecified, Arthritis, Multiple Sites, Essential (Primary) Hypertension, Chronic Obstructive Pulmonary Disease, Acute Hematogenous Osteomyelitis, Cellulitis of Right Lower Limb, Osteoarthritis, Anemia, Acute on Chronic Combined Systolic and Diastolic (Congestive) Heart Failure.</p> <p>MDS section C (dated 06/01/2023) scores R5 as 15, indicating R5 is cognitively intact.</p> <p>R5's Medication Administration Audit Report documents: Carvedilol Tablet 12.5mg 06/05/2023 17:00- not administered Gabapentin Capsule 300mg 06/05/2023 20:00- not administered Norco Oral Tablet 10-325mg 06/05/2023 20:00- not administered Tamsulosin HCL Capsule 0.4mg 06/05/2023 21:00- not administered Atorvastatin Calcium Tablet 40mg 06/05/2023 21:00 - not administered Carvedilol Tablet 12.5mg 06/06/2023 17:00- not administered Gabapentin Capsule 300mg 06/06/2023 20:00- not administered</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>Norco Oral Tablet 10-325mg 06/06/2023 20:00- not administered Tamsulosin HCL Capsule 0.4mg 06/06/2023 21:00- not administered Atorvastatin Calcium Tablet 40mg 06/06/2023 21:00 - not administered</p> <p>On 07/06/2023 at 11:00 am, R5 stated, "I did miss my medications sometime in June. I was in a lot of pain when I missed my medications. I don't think there was a nurse around that time and my pain went up to a 6 out of 10."</p> <p>7. R8's Face Sheet documents R8 is a 88-year-old with diagnoses including but not limited to: Arthritis, Type 2 Diabetes Mellitus, and Acute Kidney Failure. R8's MDS section C (dated 04/24/2023) scores R8 as 6, indicating R8 is cognitively impaired. R8's Medication Administration Audit Report documents: Carvedilol Tablet 6.25mg 06/05/2023 17:00- not administered. Carvedilol Tablet 6.25mg 06/06/2023 17:00- not administered.</p> <p>On 07/26/2023 at 12:23 pm, R8 stated, "There was no nurse on 06/05/2023 and 06/06/2023. During that time, they missed all my medications. I was very upset."</p> <p>8. R9's Face Sheet documents R9 is a 32-year-old with diagnoses including but not limited to: Cerebral Palsy, Major Depressive Disorder, and Insomnia. R9's MDS section C (dated 06/09/2023) scores R9 as 15, indicating R9 is cognitively intact.</p> <p>R9's Medication Administration Audit Report documents:</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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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
S9999	<p>Continued From page 12</p> <p>Gabapentin Capsule 300mg 06/05/2023 17:00-not administered. Tamsulosin HCL Capsule 0.4mg 06/05/2023 21:00-not administered. Gabapentin Capsule 300mg 06/06/2023 17:00-not administered. Tamsulosin HCL Capsule 0.4mg 06/06/2023 21:00-not administered.</p> <p>On 07/26/2023 at 12:59 pm, R9 stated, "There was no nurse on 06/05/2023 and 06/06/2023."</p> <p>9. R10's Face Sheet documents R10 is a 61-year-old with diagnoses including but not limited to: Arthritis, COPD, Angina Pectoris, Bipolar Disorder, Acute Respiratory Failure, Heart Failure, and Tachycardia.</p> <p>R10's MDS section C (dated 05/30/2023) scores R10 as 13, indicating R10 is cognitively intact.</p> <p>R10's Medication Administration Audit Report documents: Tamsulosin HCL Capsule 0.4mg 06/05/2023 21:00- not administered. Risperdal Oral Tablet 4mg 06/05/2023 21:00- not administered. Pravastatin Sodium Tablet 20mg 06/05/2023 21:00- not administered. Ativan Tablet 0.5mg 06/05/2023 21:00- not administered. Gabapentin Capsule 400mg 06/05/2023 21:00-not administered. Descovy Tabet 200-25mg 06/06/2023 17:00- not administered. Tamsulosin HCL Capsule 0.4mg 06/06/2023 21:00- not administered. Risperdal Oral Tablet 4mg 06/06/2023 21:00- not administered. Pravastatin Sodium Tablet 20mg 06/06/2023</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 13</p> <p>21:00- not administered. Ativan Tablet 0.5mg 06/06/2023 21:00- not administered. Gabapentin Capsule 400mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 12:16 pm, R10 stated, "There was no nurse on June 5th and June 6th. That day they failed to give me my Norco for my arthritis and neuropathy. It was an aching and burning pain all over my body. I also do use oxygen. My pain was at a 10 out of a 10."</p> <p>10. R12's Face Sheet documents R12 is a 87-year-old with diagnoses including but not limited to: Fracture of T11-T12 Vertebra, COPD, Rheumatoid Arthritis, Atherosclerotic Heart Disease, Schizoaffective Disorder , Anemia, Bipolar Disorder, and Anxiety Disorder.</p> <p>R12's MDS section C (dated 06/04/2023) scores R12 as 13, indicating R12 is cognitively intact.</p> <p>R12's Medication Administration Audit Report documents: Midodrine HCL Tablet 5mg 06/05/2023 17:00- not administered. chlorpromazine HCL Tablet 100mg 06/05/2023 17:00- not administered. Divalproex Sodium Tablet Delayed Release 250mg 06/05/2023 17:00- not administered. Fenofibrate Tablet 160mg 06/05/2023 20:00- not administered. Melatonin Tablet 5mg 06/05/2023 21:00- not administered. Clozapine Tablet 100mg 06/05/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/05/2023 21:00- not administered. Midodrine HCL Tablet 5mg 06/06/2023 17:00- not</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 14</p> <p>administered. chlorpromazine HCL Tablet 100mg 06/06/2023 17:00- not administered. Divalproex Sodium Tablet Delayed Release 250mg 06/06/2023 17:00- not administered. Fenofibrate Tablet 160mg 06/06/2023 20:00- not administered. Melatonin Tablet 5mg 06/06/2023 21:00- not administered. Clozapine Tablet 100mg 06/06/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 12:55 pm, R12 stated, "There was a time on 06/05/2023 and 06/06/2023 where there was no nurse, and I felt anxious and terrible because there was no nurse to give me medications at the facility."</p> <p>11. R27's Face Sheet documents R27 is a 77-year-old with diagnoses including but not limited to: COPD, Type 2 Diabetes Mellitus, Atherosclerotic Heart Disease, Hypertension, and Dementia. R27's MDS section C (dated 05/29/2023) scores R27 as 13, indicating R27 is cognitively intact.</p> <p>R27's Medication Administration Audit Report documents: Symbicort Inhalation Aerosol 160-4.5 mcg/act 06/05/2023 17:00- not administered. Hydralazine HCL Oral Tablet 25mg 06/05/2023 17:00- not administered. Symbicort Inhalation Aerosol 160-4.5 mcg/act 06/06/2023 17:00- not administered. Hydralazine HCL Oral Tablet 25mg 06/06/2023 17:00- not administered.</p> <p>On 07/26/2023 at 12:40 pm, R27 stated, "I did not</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625		
(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
S9999	Continued From page 15 get any medications this morning. When I don't get my medications, my legs ache from my hips down to the ankle. My pain is at a 9 out of 10, 10 being the worst pain possible, when I don't receive my medications." 12. R29's Face Sheet documents R29 is a 46-year-old with diagnoses including but not limited to: schizoaffective disorder. R29's Medication Administration Audit Report documents: Haloperidol Tablet 1mg 06/05/2023 17:00- not administered. Ativan Oral Tablet 0.5mg 06/05/2023 21:00- not administered. Haloperidol Tablet 1mg 06/06/2023 17:00- not administered. Ativan Oral Tablet 0.5mg 06/06/2023 21:00- not administered. On 07/26/2023 at 12:46 pm, R29 stated, "I was admitted to the facility since May 30th. There was no nurse June 5th, and June 6th. I was worried because there was no one to run the place." 13. R31's Face Sheet documents R31 is a 93-year-old with diagnoses including but not limited to: Arthritis, Traumatic Subarachnoid Hemorrhage, Prostatic Hyperplasia, Dementia, Alzheimer's Disease, Atherosclerotic Heart Disease, Heart Failure, Chronic Kidney Disease, Prostatic Hyperplasia, Major Depressive Disorder, Hypothyroidism, Hyperlipidemia, and Hypertension. R31's MDS section C (dated 04/11/2023) scores R31 as 14, indicating R31 is cognitively intact. R31's Medication Administration Audit Report	S9999		

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S9999	<p>Continued From page 16</p> <p>documents: Lipitor Tablet 10mg 06/05/2023 17:00- not administered. Trazodone HCL Tablet 50mg 06/05/2023 20:00- not administered. Tamsulosin HCL 0.4mg 06/05/2023 20:00- not administered. Lipitor Tablet 10mg 06/06/2023 17:00- not administered. Trazodone HCL Tablet 50mg 06/06/2023 20:00- not administered. Tamsulosin HCL 0.4mg 06/06/2023 20:00- not administered.</p> <p>On 07/26/2023 at 12:48 pm, R31 stated, "I take pain medication for my knees. The pain can get really bad if I don't get it."</p> <p>14. R37's Face Sheet documents R37 is a 71-year-old with diagnoses including but not limited to: Schizophrenia, Type 2 Diabetes Mellitus, Arthritis, Acute Kidney Failure, Chronic Pain, and Hypertension. R37's MDS section C (dated 04/27/2023) scores R37 as 12, indicating R37 is cognitively intact.</p> <p>R37's Medication Administration Audit Report documents: Gabapentin Capsule 100mg 06/05/2023 17:00- not administered. Atorvastatin Calcium Tablet 10mg 06/05/2023 20:00- not administered. Aricept Tablet 5mg 06/05/2023 21:00- not administered. Melatonin Oral Tablet 3mg 06/05/2023 21:00- not administered. Lantus Subcutaneous Solution 100 unit/ml 06/05/2023 21:00- not administered. Novolog Solution 100 unit/ml inject 6 units 06/06/2023 16:00- not administered.</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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S9999	<p>Continued From page 17</p> <p>Gabapentin Capsule 100mg 06/06/2023 17:00- not administered. Atorvastatin Calcium Tablet 10mg 06/06/2023 20:00- not administered. Aricept Tablet 5mg 06/06/2023 21:00- not administered. Melatonin Oral Tablet 3mg 06/06/2023 21:00- not administered. Lantus Subcutaneous Solution 100 unit/ml 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 12:53 pm, R37 stated, "When I don't get my medications, my foot starts to ache, and pain is at a 4 out of 10."</p> <p>15. R7's Medication Administration Audit Report documents: Acetaminophen Tablet 325mg 06/05/2023 17:00- not administered. Warfarin Sodium Tablet 2.5mg 06/05/2023 21:00- not administered. Acetaminophen Tablet 325mg 06/06/2023 17:00- not administered. Warfarin Sodium Tablet 2.5mg 06/06/2023 21:00- not administered</p> <p>16. R11's Medication Administration Audit Report documents: Valproic Acid Solution 250mg/5ml 06/05/2023 21:00- not administered. Valproic Acid Solution 250mg/5ml 06/06/2023 21:00- not administered.</p> <p>17. R13's Facesheet diagnoses documents in part: spondylosis, gout, Parkinson's disease, type 2 diabetes mellitus, leiomyoma of uterus, hydronephrosis with renal and ureteral calculous obstruction, dysphagia following cerebral</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>infarction, cerebral infarction due to unspecified occlusion or stenosis of cerebral artery, schizoaffective disorder, and epilepsy.</p> <p>R13's Medication Administration Audit Report documents: Prednisolone Acetate Suspension 1% 1 drop in both eyes- not administered. Depakote Tablet Delayed Release 125mg 06/05/2023 17:00- not administered. Brimonidine Tartrate-Timolol Solution 0.2-0.5% 06/05/2023 17:00- not administered. Lidocaine Ointment 5 % 06/05/2023 20:00- not administered. Carvedilol Tablet 3.125mg 06/05/2023 21:00- not administered. Latanoprost Solution 0.005% instill 1 dose in both eyes 06/05/2023 21:00- not administered. Depakote Tablet Delayed Release 125mg 06/06/2023 17:00- not administered. Brimonidine Tartrate-Timolol Solution 0.2-0.5% 06/06/2023 17:00- not administered. Lidocaine Ointment 5 % 06/06/2023 20:00- not administered. Carvedilol Tablet 3.125mg 06/06/2023 21:00- not administered. Latanoprost Solution 0.005% instill 1 dose in both eyes 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 11:58 am, R13 stated, "I asked for pain medications but they never gave it to me. I had pain in my stomach on both sides. When I don't receive my pain medications my pain is a 10/10."</p> <p>18. R14's Medication Administration Audit Report documents: Furosemide Tablet 20mg 06/05/2023 17:00- not administered. Valproic Acid Solution 250mg/5 ml 06/05/2023</p>	S9999		

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S9999	<p>Continued From page 19</p> <p>17:00- not administered. Carbidopa-Levodopa Tablet 25-100mg 06/05/2023 17:00- not administered. Midodrine HCL Tablet 10mg 06/05/2023 17:00- not administered. Primidone Tablet 50mg 06/05/2023 17:00- not administered. Clonazepam Tablet 06/05/2023 22:00- not administered. Furosemide Tablet 20mg 06/06/2023 17:00- not administered. Valproic Acid Solution 250mg/5 ml 06/06/2023 17:00- not administered. Carbidopa-Levodopa Tablet 25-100mg 06/06/2023 17:00- not administered. Midodrine HCL Tablet 10mg 06/06/2023 17:00- not administered. Primidone Tablet 50mg 06/06/2023 17:00- not administered. Clonazepam Tablet 06/06/2023 22:00- not administered.</p> <p>19. R15's Medication Administration Audit Report documents: Apixaban Tablet 5mg 06/05/2023 17:00- not administered. Atorvastatin Calcium Tablet 80mg 06/05/2023- not administered. Apixaban Tablet 5mg 06/06/2023 17:00- not administered. Atorvastatin Calcium Tablet 80mg 06/06/2023- not administered.</p> <p>20. R16's Medication Administration Audit Report documents: Eliquis Oral Tablet 5mg 06/05/2023 17:00- not administered. Divalproex Sodium ER Oral Tablet Extended Release 06/05/2023 20:00-not administered. Flomax Oral Capsule 0.4mg (Tamsulosin HCL)</p>	S9999		

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S9999	<p>Continued From page 20</p> <p>06/05/2023 21:00- not administered. Allopurinol Oral Tablet 100mg 06/05/2023 21:00- not administered. Eliquis Oral Tablet 5mg 06/06/2023 17:00- not administered. Divalproex Sodium ER Oral Tablet Extended Release 06/06/2023 20:00-not administered. Flomax Oral Capsule 0.4mg (Tamsulosin HCL) 06/06/2023 21:00- not administered. Allopurinol Oral Tablet 100mg 06/06/2023 21:00- not administered.</p> <p>21. R17's Medication Administration Audit Report documents: Carbidopa-Levodopa Tablet 25-100mg 06/05/2023 17:00- not administered. Levetiracetam Tablet 250mg 06/05/2023 17:00- not administered. Valproic Acid Solution 750mg 06/05/2023 17:00- not administered. Levetiracetam Tablet 1000mg 06/05/2023 17:00- not administered. Melatonin Tablet 5mg 06/05/2023 21:00- not administered. Atorvastatin Calcium Tablet 06/05/2023 21:00- not administered. Levetiracetam Tablet 1000mg 06/06/2023 17:00- not administered. Valproic Acid Solution 750mg 06/06/2023 17:00- not administered. Levetiracetam Tablet 250mg 06/06/2023 17:00- not administered. Carbidopa-Levodopa Tablet 25-100mg 06/06/2023 17:00- not administered. Melatonin Tablet 5mg 06/06/2023 21:00- not administered. Atorvastatin Calcium Tablet 06/06/2023 21:00- not administered.</p> <p>22. R18's Medication Administration Audit Report</p>	S9999		

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S9999	<p>Continued From page 21</p> <p>documents: Zyprexa Tablet 5mg 06/05/2023 17:00- not administered. Memantine HCL Tablet 10mg 06/05/2023- not administered. Donepezil HCL Tablet 10mg 06/05/2023 20:00- not administered. Atorvastatin Calcium Tablet 20mg 06/05/2023- not administered. Tamsulosin HCL Capsule 0.4 06/05/2023- not administered. Trazodone HCL Tablet 50mg 06/05/2023 21:00- not administered. Cogentin Solution 1mg 06/05/2023 21:00- not administered. Melatonin Tablet 5mg 06/05/2023 21:00- not administered. Zyprexa Tablet 5mg 06/06/2023 17:00- not administered. Memantine HCL Tablet 10mg 06/06/2023- not administered. Donepezil HCL Tablet 10mg 06/06/2023 20:00- not administered. Atorvastatin Calcium Tablet 20mg 06/06/2023- not administered. Tamsulosin HCL Capsule 0.4 06/06/2023- not administered. Trazodone HCL Tablet 50mg 06/06/2023 21:00- not administered. Insulin Detemir Solution inject 40 units subcutaneously 06/06/2023 21:00- not administered. Cogentin Solution 1mg 06/06/2023 21:00- not administered. Melatonin Tablet 5mg 06/06/2023 21:00- not administered.</p> <p>23. R19's Medication Administration Audit Report documents: Metoprolol Tartrate Tablet 50mg 6/05/2023 21:00-</p>	S9999		

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S9999	<p>Continued From page 22</p> <p>not administered.</p> <p>Risperidone Tablet 3mg 06/05/2023 21:00- not administered.</p> <p>Simvastatin Tablet 40mg 06/05/2023 21:00- not administered.</p> <p>Enalapril Maleate Tablet 10mg 06/05/2023 21:00- not administered.</p> <p>Lorazepam Tablet 0.5mg 06/05/2023 22:00- not administered.</p> <p>Metoprolol Tartrate Tablet 50mg 6/06/2023 21:00- not administered.</p> <p>Risperidone Tablet 3mg 06/06/2023 21:00- not administered.</p> <p>Simvastatin Tablet 40mg 06/06/2023 21:00- not administered.</p> <p>Enalapril Maleate Tablet 10mg 06/06/2023 21:00- not administered.</p> <p>Lorazepam Tablet 0.5mg 06/06/2023 22:00- not administered.</p> <p>24. R20's Medication Administration Audit Report documents:</p> <p>Glycopyrrolate Oral Tablet 1mg 06/05/2023 17:00- not administered.</p> <p>Gabapentin Oral Solution 06/05/2023 20:00- not administered.</p> <p>Acetaminophen Oral Liquid 20.31ml 06/05/2023 20:00- not administered.</p> <p>Tamsulosin HCL Oral Capsule 0.4mg 06/05/2023 21:00- not administered.</p> <p>Trazodone HCL Oral Tablet 100mg 06/05/2023 21:00- not administered.</p> <p>Melatonin Oral Tablet 10mg 06/05/2023 21:00- not administered.</p> <p>Quetiapine Fumarate Tablet 25mg 06/05/2023 21:00- not administered.</p> <p>Budesonide Suspension 0.5mg/2ml 06/05/2023 21:00- not administered.</p> <p>Hydralazine HCL Oral Tablet 25mg 06/06/2023 16:00- not administered.</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023	
NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625		
(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
S9999	<p>Continued From page 23</p> <p>Glycopyrrolate Oral Tablet 1mg 06/06/2023 17:00- not administered. Gabapentin Oral Solution 06/06/2023 20:00- not administered. Acetaminophen Oral Liquid 20.31ml 06/06/2023 20:00- not administered. Tamsulosin HCL Oral Capsule 0.4mg 06/06/2023 21:00- not administered. Trazodone HCL Oral Tablet 100mg 06/06/2023 21:00- not administered. Melatonin Oral Tablet 10mg 06/06/2023 21:00- not administered. Quetiapine Fumarate Tablet 25mg 06/06/2023 21:00- not administered. Budesonide Suspension 0.5mg/2ml 06/06/2023 21:00- not administered.</p> <p>25. R21's Facesheet diagnoses documents in part: depression, iron deficiency anemia, tachycardia, bipolar disorder, anxiety disorder, schizophrenia, and gastro-esophageal reflux disease without esophagitis</p> <p>R21's Medication Administration Audit Report documents: Midodrine HCL Tablet 5mg 06/05/2023 17:00- not administered. Chlorpromazine HCL Tablet 100mg 06/05/2023 17:00- not administered. Divalproex Sodium Tablet Delayed Release 250mg 06/05/2023 17:00- not administered. Fenofibrate Tablet 160mg 06/05/2023 20:00- not administered. Melatonin Tablet 5mg 06/05/2023 21:00- not administered. Clozapine Tablet 100mg 06/05/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/05/2023 21:00- not administered. Midodrine HCL Tablet 5mg 06/06/2023 17:00- not</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 24</p> <p>administered. Chlorpromazine HCL Tablet 100mg 06/06/2023 17:00- not administered. Divalproex Sodium Tablet Delayed Release 250mg 06/06/2023 17:00- not administered. Fenofibrate Tablet 160mg 06/06/2023 20:00- not administered. Melatonin Tablet 5mg 06/06/2023 21:00- not administered. Clozapine Tablet 100mg 06/06/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 11:46 am, R21 stated, "There was a time on June 5th and June 6th, where there was no nurse. I was irritated because there was no one to give me my medications."</p> <p>26. R22's Facesheet diagnoses documents in part: cerebral infarction, wernicke's encephalopathy, cerebral infarction due to occlusion or stenosis of small 05/15/2023 secondary-6 admission artery, and hypertension.</p> <p>R22's Medication Administration Audit Report documents: Thiamine HCL Oral Tablet 250mg 06/05/2023 6:00- not administered.</p> <p>On 07/26/2023 at 11:54 am, R22 stated, "There was no nurse for two shifts in the beginning of June. I missed my pain medication, blood pressure medication. It was very irritating."</p> <p>27. R23's Facesheet diagnoses documents in part: osteoarthritis of hip, cellulitis of right lower limb, major depressive disorder, anxiety disorder, chronic pancreatitis, and other chronic pain.</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 25</p> <p>R23's Medication Administration Audit Report documents: Lidocaine Patch 5% 06/05/2023 20:59- not administered. Melatonin Tablet 3mg 06/05/2023 21:00- not administered. Gabapentin Capsule 300mg 06/05/2023 21:00- not administered. Seroquel Oral Tablet 25mg 06/05/2023 21:00- not administered. Flomax Capsule 0.4mg 06/05/2023 21:00- not administered. Gabapentin Capsule 300mg 06/06/2023 16:30- not administered. Lidocaine Patch 5% 06/06/2023 20:59- not administered. Flomax Capsule 0.4mg 06/06/2023 21:00- not administered. Seroquel Oral Tablet 25mg 06/06/2023 21:00- not administered. Melatonin Tablet 3mg 06/06/2023 21:00- not administered. Gabapentin Capsule 300mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 11:37 am, R23 stated, "I take Gabapentin for nerve pain. I get that every 8 hours; at 6:00 am, 12:00 pm, and 8:00 pm. If I miss my medications, then my pain goes up to a 3 out of a 10."</p> <p>28. R24's Facesheet diagnoses documents in part: acute respiratory failure, type 2 diabetes mellitus, chronic obstructive pulmonary disease, heart failure, essential (primary) hypertension, hypothyroidism, atherosclerotic heart disease of native coronary artery, cardiac pacemaker, malignant neoplasm of pancreas, and migraine.</p> <p>R24's Medication Administration Audit Report</p>	S9999		

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S9999	<p>Continued From page 26</p> <p>documents:</p> <p>Metformin HCL Oral Tablet 500mg 06/05/2023 17:00- not administered.</p> <p>Dicyclomine HCL Oral Capsule 10mg 06/05/2023 17:00- not administered.</p> <p>Creon Oral Capsule Delayed Release 12000-38000 unit 06/05/2023 17:00-not administered.</p> <p>Neurontin Oral Capsule 300mg 06/05/2023 17:00- not administered.</p> <p>Dicyclomine HCL Oral Capsule 10mg 06/05/2023 20:00- not administered.</p> <p>Lantus Subcutaneous Solution 100 unit/ml 06/05/2023 21:00- not administered.</p> <p>Melatonin Oral Tablet 5mg 06/05/2023 21:00- not administered.</p> <p>Atorvastatin Calcium Oral Tablet 80mg 06/05/2023 21:00- not administered.</p> <p>Humalog Injection Solution 100 unit/ml 06/06/2023 16:00- not administered.</p> <p>Metformin HCL Oral Tablet 500mg 06/06/2023 17:00- not administered.</p> <p>Dicyclomine HCL Oral Capsule 10mg 06/06/2023 17:00- not administered.</p> <p>Creon Oral Capsule Delayed Release 12000-38000 unit 06/06/2023 17:00-not administered.</p> <p>Neurontin Oral Capsule 300mg 06/06/2023 17:00- not administered.</p> <p>Dicyclomine HCL Oral Capsule 10mg 06/06/2023 20:00- not administered.</p> <p>Lantus Subcutaneous Solution 100 unit/ml 06/06/2023 21:00- not administered.</p> <p>Melatonin Oral Tablet 5mg 06/06/2023 21:00- not administered.</p> <p>Atorvastatin Calcium Oral Tablet 80mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 12:05 pm, R24 stated, "There was a time in June when I missed my pain</p>	S9999		

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S9999	<p>Continued From page 27</p> <p>medications. I have pancreatitis so I have sharp excruciating pain on the side of my abdomen. The pain goes up to a 10/10 if I do not receive pain medications."</p> <p>29. R25's Medication Administration Audit Report documents: Metformin HCL ER Oral Tablet Extended Release 750mg 06/05/2023 17:00- not administered. Gabapentin Oral Capsule 400mg 06/05/2023 17:00- not administered. Naproxen Tablet 500mg 06/05/2023 17:00- not administered. Atorvastatin Calcium Tablet 80mg 06/05/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/05/2023 21:00- not administered. Insulin Glargine Solution 100 unit/ml inject 50 units 06/05/2023 21:00- not administered. Zanaflex Tablet 4mg 06/05/2023 21:00- not administered. Humalog Injection Solution 100 unit/ml 06/06/2023 16:30- not administered. Metformin HCL ER Oral Tablet Extended Release 750mg 06/06/2023 17:00- not administered. Gabapentin Oral Capsule 400mg 06/06/2023 17:00- not administered. Naproxen Tablet 500mg 06/06/2023 17:00- not administered. Atorvastatin Calcium Tablet 80mg 06/06/2023 21:00- not administered. Metoprolol Tartrate Tablet 25mg 06/06/2023 21:00- not administered. Insulin Glargine Solution 100 unit/ml inject 50 units 06/06/2023 21:00- not administered. Zanaflex Tablet 4mg 06/06/2023 21:00- not administered.</p> <p>30. R26's Facesheet diagnosis documents in part: iron deficiency anemia, lymphedema,</p>	S9999		

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S9999	<p>Continued From page 28</p> <p>traumatic subdural hemorrhage without loss of consciousness, and low back pain.</p> <p>R26's Medication Administration Audit Report documents: Vitamin A&D Skin Protectant External Ointment 06/05/2023 17:00- not administered. Vitamin A&D Skin Protectant External Ointment 06/06/2023 17:00- not administered.</p> <p>On 07/26/2023 at 11:09 am, R26 stated, "There were some occasions where the facility misses my medications. I take blood pressure medications, sugar cholesterol and pain medications. When they miss my medications, I have pain all over my body. It's an aching pain and goes up to at least a 5 out of 10."</p> <p>31. R28's Medication Administration Audit Report documents: Divalproex Sodium Tablet Delayed Release 125mg 06/05/2023 17:00- not administered. Docusate Sodium Oral Tablet 06/05/2023 17:00- not administered. Donepezil HCL Tablet 10mg 06/05/2023 20:00- not administered. Divalproex Sodium Tablet Delayed Release 125mg 06/06/2023 17:00- not administered. Docusate Sodium Oral Tablet 06/06/2023 17:00- not administered. Donepezil HCL Tablet 10mg 06/06/2023 20:00- not administered.</p> <p>32. R30's Facesheet diagnoses documents in part: cerebral infarction, traumatic subdural hemorrhage without loss of consciousness, type 2 diabetes mellitus, and cerebral infarction due to unspecified occlusion or stenosis of left posterior cerebral artery.</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 29</p> <p>R30's Medication Administration Audit Report documents: Metformin HCL Er Oral Tablet Extended Release 06/05/2023 17:00- not administered. Atorvastatin Calcium Oral Tablet 80mg 06/05/2023 21:00- not administered. Carvedilol Oral Tablet 12.5mg 06/05/2023 21:00- not administered. Seroquel Oral Tablet 50mg 06/05/2023 21:00- not administered. Melatonin Oral Tablet 5mg 06/05/2023 21:00- not administered. Metformin HCL Er Oral Tablet Extended Release 06/06/2023 17:00- not administered. Melatonin Oral Tablet 5mg 06/06/2023 21:00- not administered. Seroquel Oral Tablet 50mg 06/06/2023 21:00- not administered. Carvedilol Oral Tablet 12.5mg 06/06/2023 21:00- not administered. Atorvastatin Calcium Oral Tablet 80mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 10:55 am, R30 stated, "I receive blood thinner medications, blood pressure medications. I receive blood thinner medications at night. My blood thinner medication is a shot, and that I get the shot at night. On 06/05/2023 when there was no nurse to give me my medications; I missed my Lovenox shot."</p> <p>33. R32's Facesheet diagnoses documents in part: chronic obstructive pulmonary disease, hyperlipidemia, gastro-esophageal reflux disease, major depressive disorder, and conversion disorder with seizures or convulsions.</p> <p>R32's Medication Administration Audit Report documents: Risperidone Oral Tablet 3mg 06/05/2023 17:00-</p>	S9999		

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S9999	<p>Continued From page 30</p> <p>not administered. Risperidone Oral Tablet 2mg 06/05/2023 21:00- not administered. Risperidone Oral Tablet 3mg 06/06/2023 17:00- not administered. Risperidone Oral Tablet 2mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 10:51 am, R32 stated, "There was time in June where there was no nurse. I did not gets pain medications and when the facility misses my medications, I get this aching pain all over my arms and it goes up to 9 out of 10."</p> <p>34. R33's Medication Administration Audit Report documents: Quetiapine Fumarate Tablet 25mg 06/05/2023 21:00- not administered. Quetiapine Fumarate Tablet 25mg 06/06/2023 21:00- not administered.</p> <p>35. R34's Facesheet diagnosis documents in part: anoxic brain damage, cardiac arrest due to other underlying condition, cerebral infarction, dysphagia, and acute respiratory failure with hypoxia.</p> <p>R34's Medication Administration Audit Report documents: Metoprolol Tartrate Tablet 06/05/2023 17:00- not administered. Levetiracetam Solution 100mg/ml 06/05/2023 17:00- not administered. Hydroxyzine HCL Tablet 06/05/2023 17:00- not administered. Seroquel Oral Tablet 25mg 06/05/2023 21:00- not administered. Trazodone HCL Oral Tablet 06/05/2023 21:00- not administered. Lexapro Tablet 5mg 06/05/2023 21:00- not</p>	S9999		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 31</p> <p>administered. Hydroxyzine HCL Tablet 06/06/2023 17:00- not administered. Levetiracetam Solution 100mg/ml 06/06/2023 17:00- not administered. Metoprolol Tartrate Tablet 06/06/2023 17:00- not administered. Seroquel Oral Tablet 25mg 06/06/2023 21:00- not administered. Trazodone HCL Oral Tablet 06/06/2023 21:00- not administered. Lexapro Tablet 5mg 06/06/2023 21:00- not administered.</p> <p>On 07/26/2023 at 11:01 AM, R34 stated, "There was a time in June where there was no nurse on duty. Those two nights I couldn't sleep because at night I take my sleeping medications. On June 5th and June 6th, I did not receive my sleep medications, and so I couldn't sleep those nights. I went up to the nurse's station to ask the nurse for my medication, but there was no nurse."</p> <p>36. R35's Medication Administration Audit Report documents: Mirtazapine Tablet 15mg 06/05/2023 20:00- not administered. Pravastatin Sodium Tablet 80mg 06/05/2023 21:00- not administered. Ezetimibe Tablet 10mg 06/05/2023 21:00- not administered. Risperidone Tablet 2mg 06/05/2023 21:00- not administered. Risperdal Oral Tablet 0.5mg 06/05/2023 21:00- not administered. Mirtazapine Tablet 15mg 06/06/2023 20:00- not administered. Pravastatin Sodium Tablet 80mg 06/06/2023 21:00- not administered. Ezetimibe Tablet 10mg 06/06/2023 21:00- not</p>	S9999		

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S9999	<p>Continued From page 32</p> <p>administered. Risperidone Tablet 2mg 06/06/2023 21:00- not administered. Risperdal Oral Tablet 0.5mg 06/06/2023 21:00- not administered.</p> <p>37. R36's Medication Administration Audit Report documents: Tamsulosin HCL Capsule 0.4mg 06/05/2023 20:00- not administered. Dutasteride Oral Capsule 0.5mg 06/05/2023 21:00- not administered. Ambien Oral Tablet 5mg 06/05/2023 21:00- not administered. Tamsulosin HCL Capsule 0.4mg 06/06/2023 20:00- not administered. Dutasteride Oral Capsule 0.5mg 06/06/2023 21:00- not administered. Ambien Oral Tablet 5mg 06/06/2023 21:00- not administered.</p> <p>On 06/29/2023 at 3:14 PM, V2 (Director of Nursing) stated, "Morphine is a medication used for pain. If residents miss their dose of morphine, they can have more pain and lead to emergency such as respiratory distress. If their level of pain is really high, the resident can have high levels of anxiety. If a resident has two doses of morphine and misses both doses over two days, the resident can start having withdrawal symptoms. If medication administration was not documented then the medication administration is not done. It is very important for our nurses to administer medications at the correct time and document it right after."</p> <p>On 06/29/2023 at 9:57 am, V1 (Administrator) stated, "On 06/05/2023 and 06/06/2023, due to unforeseen circumstances, the residents in the facility did not receive their medications during different shifts. The second shift nurse called off</p>	S9999		

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S9999	<p>Continued From page 33</p> <p>on 06/05/2023, so there was no nurse to pass medications to all the residents in the facility. Same thing happened on 06/06/2023. There are only 37 residents in the facility, so there is only one nurse that is scheduled on each shift. The Director of Nursing did not attempt to pass medications to the residents during the second shift, when we did not have a nurse, because she had an appointment and had to leave earlier that day. The Director of Nursing left during the first shift and did not return later to pass medications. I tried to get a nurse to come in and pass medications, however, I was not able to find a nurse to come in, so none of the residents received any medications. The scheduled nurse called off and I was not able to find a nurse to come in and cover the shifts on both days. We notified the physician that the residents did not get any of their scheduled medications on both days."</p> <p>On 06/29/2023 at 11:49 am, V3 (Licensed Practical Nurse) stated, "The facility has only one nurse on duty, and I feel like there should be 2 nurses. If one nurse calls off and does not show up, then there is no nurse on duty to pass the medications to the residents. The facility needs more nurses and more Certified Nursing Assistants. It's 11:49 (am), and I am still not done passing medications. It is impossible for 1 nurse to pass all the medications to the residents on time. It's impossible to pass the scheduled medications on time to all the residents because there are 38 residents. I have not given (R1's) medications to (R1) yet. I am running behind."</p> <p>On 06/29/2023 at 1:00 PM, V1 (Administrator) stated, "There is supposed to be one nurse per shift with 4 certified nursing assistants from 7:00 AM to 3:00 PM, 3 certified nursing assistants</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER FOSTER HEALTH & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2840 WEST FOSTER AVENUE CHICAGO, IL 60625
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S9999	<p>Continued From page 34</p> <p>from 3:00 PM to 11:00 PM and 1 certified nursing assistant from 11:00 PM to 7:00 AM. There was no nurse on 06/05/2023 from 05:00 PM till 11:00 PM. There was no Director of Nursing during this time either. The Director of Nursing is part time. V2 (Director of Nursing) works Tuesday, Thursday and Saturday from noon till 10:00 PM."</p> <p>On 06/29/2023 at 3:15 pm, V2 (Director of Nursing) stated, "The facility policy is to notify the physician when medication that is scheduled is not administered on time or when a medication dose was missed and not given at all. Morphine is for pain, if a resident is missing a dose or several doses then that can cause more pain and can result in an emergency due to possible respiratory distress. A resident who is in severe pain due to missed Morphine, can end up in the emergency room due to increased panic and anxiety and severe distress. A resident who takes Morphine on a regular basis can possible experience withdrawal symptoms due to the missed Morphine doses when not given as scheduled."</p> <p>On 06/30/2023 at 12:05pm, V5 (primary physician) stated, "I am aware that the residents did not receive the medications on two shifts on 06/05/2023 and 06/06/2023. I am aware that this happened and it's because of a staffing issue. The facility did not have a nurse. (R1) is receiving pain medication because (R1) has a lot of health issues and a lot of pain. (R1) is on Morphine and it's because (R1) has had many surgeries in the past, and (R1) has a leg wound, a blood clot, chronic venous insufficiency. (R1) had an ankle fracture, multiple chronic non-healing venous ulcers, chronic lower back pain, neuropathy, cervical spinal stenosis. (R1) has many reasons why (R1) needs the pain medications. (R1) can possibly go through withdrawal when (R1) does</p>	S9999		

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S9999	<p>Continued From page 35</p> <p>not receive the Morphine. (R1) did not have any withdrawal symptoms, but it is a possibility that (R1) can go through a Morphine withdrawal after not receiving the medication for 24 hours. (R1) is prescribed Clonidine for hypertension. If a resident misses a dose of Clonidine, it can cause rebound hypertension. (R1) did not experience the rebound hypertension, however, a resident can experience rebound hypertension when Clonidine is not given as scheduled."</p> <p>On 07/28/2023 at 9:37 AM, V1 (Administrator) stated, "On 06/05/2023, I was notified by the Director of Nursing (DON) that she was going to be leaving early that day for her appointment. I did not ask the DON to come back to the facility after the appointment when the staff nurse called in and there was no nurse coverage. I was trying to find a nurse to come in, and I sent out a blast via text to try and find someone to come in, but I was not able to find a nurse. There was no nurse on duty on 06/06/2023 as well."</p> <p>On 08/02/2023 at 12:53 pm, V1(Administrator) stated, "The facility has only 2 residents with wounds and require wound care. The nurse on duty is the one who performs the wound care treatments. We do not have a wound care nurse because we only have two residents who require wound care treatments. The wound care doctor comes to the facility once a week, and that's on a Tuesday. When the wound care doctor comes on Tuesday, the doctor does the wound care treatment for the two residents. When there is no nurse on duty in the facility, the wound care treatments are not done."</p> <p>Quality Assurance in Medication Administration Policy (undated) documents in part: "The medication must be administered in accordance</p>	S9999		
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S9999	<p>Continued From page 36</p> <p>with the written orders of the physician. Therefore, medication administration record (M.A.R) must be used while passing the medications."</p> <p>Facility's Staffing Policy (05/25/23) documents in part: "It is the policy of this facility to minimum staffing ratios of 3.8 hours of nursing and personal care each day for each for each resident needing skilled care and 2.6 hours of nursing and personal care for each resident needing intermediate care are met. Nurse Managers may be required to work the nursing units when necessary."</p> <p>Facility's Nursing Shortage Policy (11/2022) documents in part: "It is the responsibility of the Director of Nursing to ensure that the facility always has nursing coverage. The Director of Nurses will call all in-house nurses to obtain coverage. The Director of Nurse will cover the shift if need a charge nurse."</p> <p>Wound Dressing Policy and Procedure (undated) states: "Change the dressing clean technique according to physician orders. Frequency of wound dressing changes and the type of wound dressing will be specified in the physician orders."</p> <p>(B)</p>	S9999		
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