

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002711	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/18/2023
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NAME OF PROVIDER OR SUPPLIER UNIVERSITY NSG & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1095 UNIVERSITY DRIVE EDWARDSVILLE, IL 62025
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S 000	Initial Comments Complaint Survey 2348478/IL165389	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)1) 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 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.	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>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> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>These requirements are not meet as evidenced by:</p> <p>Based on interview and record review, the facility failed to refill medications timely for 1 of 3 (R2) residents reviewed for medication administration in a sample of 10.</p> <p>This failure resulted in R2 being admitted to the hospital for breakthrough seizure activity.</p> <p>Findings include:</p> <p>On 10/17/2023 at 11:30 AM, R2 stated that she was sent to the hospital because she was having seizures. She continued to state they didn't give her seizure medicine to her for at least a day or 2 and it sent her into full active seizures. She stated that they told her that they didn't have it and it was unacceptable to her. She continued to state that she was on top of her medication and it has happened before when they have run out of different medications for her.</p> <p>R2's Minimum Data Set, dated 9/20/2023, documented that her cognition was intact.</p> <p>R2's Physicians order sheet, dated 10/2023, documented an order for Clonazepam 3 mg, oral, Twice A Day, by mouth twice a day.</p>	S9999		

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S9999	Continued From page 2 R2's Care Plan, dated 02/27/2023, documented, "Approach: Medications as ordered by MD." R2's Medication Administration Record (MAR), dated, October 2023, documented, that on 10/3/2023 at 8:00 AM, R2 was given 3 milligrams (MG) of Clonazepam. R2's Controlled Substance record dated 10/3/2023 at 8:00 AM R2 received 2 mg of Clonazepam. R2's Medication Administration Record, dated October 2023, documented on 10/3/2023 at 7:28 PM Clonazepam 3mg was not administered/drug item unavailable. R2's Medication Administration Record, dated October 2023, documented on 10/4/2023 at 10:27 AM Clonazepam 3mg was not administered/drug item unavailable. R2's MAR, dated October 2023, documented, that on 10/4/2023 at 7:27 PM, Clonazepam 3mg was not administered/drug item unavailable. The facility's electronic notification application, dated 10/3/2023 at 1:24 PM, documented, "(R2) (date of birth) 07/03/1983 need a script for clonazepam 1 mg tablets, give 3 tablets (twice a day.)" It continues, "She is completely out." The facility's electronic notification application, dated 10/3/2023 at 5:13 PM, documented, "Clonazepam 1mg (by mouth) (twice a day) one hundred eighty #180." It was signed by V6, R2's Physician. R2's Nurses Note, dated 10/04/2023 at 09:15 PM, "Called to resident room, resident is in active seizure. Resident laid to left side head is free from clutter. Resident lasted in seizure for 30 seconds. Is now awake and oriented x3. States	S9999		

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S9999	<p>Continued From page 3</p> <p>she had a few seizures earlier in the day but came out of them quickly, doctor notified. (Vital Signs)-120/78, 112 (heart rate), 22 (respirations), 98.4 and 95% (room air). Resident states she feels okay now. Frequent checks initiated. Call light within reach."</p> <p>R2's Nurses notes, dated 10/04/2023 at 09:27 PM, documented, "Called to resident room. Resident is having another seizure at this moment. Resident is noted to have emesis on bed, resident is laying on side provided by staff. This nurse calls 911 for transport and (transfer) to (local hospital). doctor and (Power of Attorney) notified."</p> <p>R2's Local Hospital History and Physical, dated 10/5/2023, documented, "Plan: (R2) is a 40-year-old female with a history of intractable epilepsy presenting for increased seizure frequency. Likely provoked by medication non-compliance and underlying UTI, (Urinary Tract Infection)." It continues, "Patient takes several anti-seizure medications and resides in a nursing home. Recently they ran out of patient's Klonopin, so she had not been receiving it. She presented yesterday due to increase in baseline seizures. (Emergency Medical Staff) was called and patient received 2 milligrams (MG) Versed en route. On arrival to (local hospital emergency department) she continued to have seizures (described as (Right upper extremity) and right facial twitching.)"</p> <p>R2's Regional Hospital History and Physical, dated 10/11/2023, documented, "Hospital Course: (R2) is a 40 (year old) woman who presents with provoked seizures in setting of benzodiazepine withdrawal (did not receive Klonopin at her nursing home). Her past medical history is most</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>significant for focal epilepsy and cerebral hemi atrophy..." It continues, "Provoked seizures (secondary to) benzodiazepine withdrawal (no longer occurring.)"</p> <p>Resident Council Meeting minutes, dated 07/05/2023, documented, "Resident complained that she has ran out of meds for a few days."</p> <p>On 10/17/2023 at 11:15 AM, V5, Licensed Practical Nurse, (LPN), stated, that there were no issues with getting medications refilled from the pharmacy and that R2 does not refuse her medications.</p> <p>On 10/17/2023 at 11:20 PM, V3, LPN stated, they have no issues with getting refills from the pharmacy. She continued to state that she will call the pharmacy for a refill, she will fax the order for the resident and if she doesn't have a medication, they do have an emergency medication kit and she would check to see if the medication would be in there but not all medications are in there.</p> <p>On 10/17/2023 at 1:15 PM, V3, Assistant Director of Nurses, LPN, stated, that the pharmacy sent a 1/2 card of R2's clonazepam because there was a shortage of that medication. She continued to state that R2 missed the PM dose on Tuesday (10/3/2023) and the AM dose on Wednesday (10/4/2023) she had 2 seizures, and she was sent out to the hospital that night.</p> <p>On 10/17/2023 at 1:39 PM, V2, Director of Nurses, (DON), stated, that R2's Doctor was notified for a new order through the texting application the facility uses.</p> <p>On 10/17/2023 at 4:00 PM, V9, Order Entry</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Supervisor from the Facility's Contracted Pharmacy, stated, that there was only a shortage of Clonazepam 0.25 mg tablets and that it did not affect R2 because she was dispensed 1 mg tablets. She continued to state that the last supply of 15 days' worth of medication was dispensed on 10/11/2023 but prior to those 60 tablets of 1mg Clonazepam was sent to the facility on 9/14/2023 and that Clonazepam was not refilled until 10/11/2023.</p> <p>On 10/17/2023 at 4:25 PM, V2, DON, stated, that she would expect the nurses to reorder resident medications from the pharmacy in time before the medications run out.</p> <p>The facility's policy, "Medication and Treatment Orders," dated 07/2016, documented, "11. Drugs and biologicals that are required to be refilled must be reordered from the issuing Pharmacy not less than three (3) days prior to the last dosage being administered to ensure that refills are readily available."</p> <p>(B)</p>	S9999			