

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006514	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/25/2023
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NAME OF PROVIDER OR SUPPLIER GENERATIONS AT NEIGHBORS	STREET ADDRESS, CITY, STATE, ZIP CODE 811 WEST 2ND BYRON, IL 61010
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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
S 000	Initial Comments Complaint Investigation: 2310624/IL155650	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.3220f) 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. Section 300.3220 Medical Care f) All medical treatment and procedures shall be	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>administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to monitor blood glucose for a diabetic resident for 1(R1) of 3 reviewed for diabetic care in the sample of 9. Due to this failure, R1's blood glucose level decreased to an abnormally low level of to 20 mg (milligrams)/dL (deciliter) and required being sent to the emergency room.</p> <p>The findings include:</p> <p>On 1/25/23 at 12:20 PM, R1 was sitting up in his wheelchair in therapy. R1 stated, "They were evidently not checking my sugars because my sugar dropped too low, and I ended up at the hospital. I didn't know I was in the ambulance. I came to at the hospital."</p> <p>R1's Face sheet shows R1 was admitted on 1/17/23 with diagnosis of Type 2 diabetes mellitus.</p> <p>R1's Hospital Discharge After Visit Summary dated 1/17/23 shows, "Check your blood sugars often."</p> <p>R1's Progress Note dated 1/21/23 at 8:15 AM, shows, "Resident noted to be non-responsive when this nurse went to administer morning</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>medications. Resident not responding to name being called or sternal rub. Eyes open with fixed stare. Extremities rigid....Resident is full code. Call placed to 911. Fire department arrived to facility. Blood sugar 20 [mg/dL]. Emergency Medical Services started intraosseous [vascular access] to left shin to administer D5. Blood sugar rechecked and up to 90 [mg/dL] prior to leaving facility."</p> <p>On 1/25/23 at 10:00 AM, V5 (Registered Nurse) said, "When a resident is admitted from the hospital you look at the hospital discharge summary for orders. If a resident is diabetic there should be orders for blood sugar monitoring and if not, then you should clarify with the Nurse Practitioner (NP)."</p> <p>On 1/25/23 at 10:10 AM, V3 (Assistant Director of Nursing) said R1 was admitted from the hospital where they were checking his blood sugars before meals and at bedtime. V3 stated, "The orders didn't carry over here. Somehow it didn't happen here. R1 had a hypoglycemic event which was able to be corrected and is now back at the facility. R1 now has blood sugar monitoring ordered before meals and at bedtime."</p> <p>On 1/25/23 at 11:15 AM, V2 (Director of Nursing) said she initially admitted R1 and did not clarify any orders for R1's blood glucose monitoring. V2 said R1's blood sugars were not being checked prior to R1 going out to the hospital for low blood sugar. V2 said the discharge orders "check blood sugar often" should have been clarified with the NP.</p> <p>R1's Medication Administration Record for blood glucose monitoring dated 1/7/23 to 1/25/23 shows R1's blood glucose was not documented until</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>1/21/23 at 5:00 PM (when R1 returned from the hospital).</p> <p>The facility's Management of Diabetes Mellitus Policy dated June 2022 shows "blood sugar checks as ordered by physician."</p> <p>"A"</p>	S9999		