

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005672	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2016
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NAME OF PROVIDER OR SUPPLIER MAGNOLIA MANOR SHELTER CARE HM	STREET ADDRESS, CITY, STATE, ZIP CODE 1100 GRANT ELDORADO, IL 62930
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S 000	Initial Comments Annual Licensure Survey Complaint #1654258/IL00087351-There are no findings associated with the complaint investigation.	S 000		
S9999	Final Observations Annual Statement of licensure Violations Section 330.2210 Maintenance a) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall: 1. Maintain all furniture and furnishings in a clean, attractive, and safely repaired condition. 2. Each facility shall maintain all plumbing fixtures and piping in good repair and properly functioning. 3. Maintain all electrical cords and appliances in a safe and functioning condition. Based on observation and record review the facility failed to provide a well maintained environment for the residents. This has the potential to affect all 37 residents. The findings include: The facilities Monthly Resident Location List, dated 8/1/16, documents the facility has a census of 37 residents. Observation of the facility's environment, beginning at 10:00 am on 8/4/16, found the following:	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <ol style="list-style-type: none"> 1. The shower room/restroom in the West Hallway closest to Room 12 has a toilet seat that does not fit the toilet properly. This leaves a gap between the toilet seat and toilet bowl of about 1.5 inches. 2. The shower room/restroom in the East Hallway closest to the Laundry Room has a cracked base measuring approximately 10 inches long, 3. The shower room/restroom in the East Hallway, 2 doors down from the Laundry Room, has a vanity mirror above the sink with black spots measuring 1/2 in diameter appearing across the entire front of the mirror. 4. In resident room 6, the light fixture above the bed nearest to the window had no light bulb or shade covering the fixture. 5. In resident room 6, the light fixture above the bed nearest to the door had a bulb exposed with no shade covering it. (AW) <p>Section 330.1520 Administration of Medication a)All medications taken by residents shall be self-administered, unless administered by personnel who are licensed to administer medications, in accordance with their respective licensed requirements. Licensed practical nurses shall have successfully completed a course in pharmacology or have at least one year's full-time supervised experience in administering medications in a health care setting if their duties include administering medications to residents b)No person shall be admitted to a facility who is not capable of taking his or her own medications and any needed biological's, as approved in</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>writing by the resident's personal physician. Facility staff may remind residents when to take medications and watch to ensure that they follow the directions on the containers.</p> <p>c) Assistance in Self-Administration of Medications: 1) Facility staff may assist a resident in the self-administration of medications by taking the medications from the locked area where it is stored and handing it to the resident. If the resident is physically unable to open the container, a staff member may open the container for the residents</p> <p>Based on observation, interview and record review the facility failed to administer medication according to the POS (Physician Order Sheets) for one resident in the sample of five (R1) and 4 residents in the supplemental sample (R6-R9).</p> <p>Findings include:</p> <p>1.)On 8/4/16 at 4:20 PM, R6's sliding scale blood glucose level was 237. E5 (Caretaker) drew up 3 units of Novolog Insulin and handed it to R6 to administer. According to R6's POS August 2016 he is to receive 5 Units of Novolog Insulin if his blood glucose level is between 201 - 250. R6 should have received 5 Units of Novolog Insulin and did not.</p> <p>On 8/5/16 at 11:10 AM, E4 (Caretaker) stated that if R6's blood sugar was at 237 then he should have received 5 units of insulin not 3.</p> <p>2.)According to R7's POS August 2016, he is to receive Flovent HFAER 220 mcg(Microgram) Inhaler and directions are to use 2 puffs by mouth twice daily rinse mouth after use and spit for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>COPD(Chronic Obstructive Pulmonary Disease). On 8/4/16 at 4:25 p.m., E5 gave R7 his inhaler and did not instruct him to rinse his mouth afterwards or provide items for this.</p> <p>3.)According to R8's POS August 2016 he is to receive Benadryl 25 mg(milligrams)- take one capsule by mouth every eight hours. On 8/4/16 at 4:30 PM, E5 gave R8 his Benadryl at 4:30 PM and according to R8's MAR(Medication Administration Record) the designated time this is to be given is 7:00 AM, 3:00 PM and 11:00 PM.</p> <p>4.)According to R9's POS August 2016 he is to receive Symbicort 160/4.5 Inhaler - 2 puffs by mouth twice daily - Rinse mouth after use and spit. On 8/4/16 at 5:00 PM, E5 gave R9 his inhaler and did not instruct him to rinse his mouth afterwards or provide items for this.</p> <p>5.)According to R1's POS August 2016 he is to receive Bactrim/Septra - Take one tablet by mouth twice daily until healed. According to R1's MAR he is to receive this medication at 7: 00 AM and 4:00 PM. On 8/4/16 at 4:50 PM E5 was giving R1 his 4:00 PM medications, however this medication was not administered per physician orders.</p> <p>On 8/5/16 at 12:30 PM, E2(Office Assistant) stated R1's medication had been discontinued by someone but didn't know who. E2 stated he had not spoken to a physician about discontinuing the medication.</p> <p>On 8/5/16 at 1:00 PM E4 stated she had run out of the medication and went and spoke with E2 and E1 and they stated R1 was healed to discontinue it. E4 stated she did not speak with a doctor regarding discontinuing the medication</p>	S9999		
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