

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/22/2019
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NAME OF PROVIDER OR SUPPLIER BRIA OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 150 NORTH 27TH STREET BELLEVILLE, IL 62226
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S 000	Initial Comments Complaint Investigation 1945976/IL114850	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)1) 300.1210d)2) 300.3220f) 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. 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: 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. Section 300.3220 Medical Care f) All medical treatment and procedures shall be administered as ordered by a physician. All new	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 09/09/19
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S9999	<p>Continued From page 1</p> <p>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>These Requirements are not met as evidenced by:</p> <p>Based on record review and interview the facility failed to prevent significant medications errors for one of 3 residents (R2) reviewed for medication errors in the sample of 11.</p> <p>Findings include:</p> <p>R2's Hospital Patient Medication Schedule discharge medication list, dated 7/29/19 current as of 4:36 PM documents the following medications and time of last dose:</p> <p>Dolutegravir (HIV integrase inhibitor which decreases the amount of HIV in blood and increasing the number of immune cells that help fight infections in body), 50 milligram (MG) tablet - take one tablet by mouth once daily. Last dose was given at 9:00 AM and 30 tablets were dispensed.</p> <p>Sulfamethoxazole-trimethoprim (antibiotic), 800-160 mg tablet - take one tablet by mouth every Monday Wednesday and Friday. Hold 2 days prior to planned admission for chemotherapy. Last dose was given at 9:00 AM and 30 tablets were dispensed.</p> <p>R2's Progress Note, dated 7/30/19, documented "Resident arrived with anti viral meds r/t (related to) HIV and nurse placed in med cart for safe keeping."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R2's Care Plan Goal, initiated on 7/30/19, documents "(R2) is at risk for rapid physical or mental decline r/t (related to) disease process of HIV. He receives long term antibiotic and antiviral medication per MD (Medical Doctor) orders." An intervention for this goal was "Medication as ordered."</p> <p>R2's Medication Administration Records for July 2019 and August 2019 failed to list Dolutegravir 50 mg tablet take one tablet by mouth once daily. R2 missed 10 doses of this medication. R2's MAR documents that R2 was not administered scheduled dose of Sulfamethoxazole-trimethoprim 800-160 mg tablet.</p> <p>The Facility Nursing Admission Observation dated 7/29/2019 at 11:49 PM documents in the section Medication Drug Regimen Review the nurse reviewed, compared, and reconciled discharge medications/orders with the physicians new admitting order. The Admission Observation documents the nurse interviewed the resident's representative and confirmed medications/orders the resident was taking for his/her condition, and as a result of this collected and communicated information the nurse determined there are no identified potential or actual clinical medication issues.</p> <p>R2's Nursing Notes dated 8/9/2019 at 6:26 PM documents that R2 was discharged to the hospital for his chemotherapy.</p> <p>On 8/20/19 at 1:00 PM V2 (Director of Nursing/DON) stated that she would expect medications to be given as ordered by the physician. V2 did state that the medication</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Dolutegravir had been sent to the facility and the medication had not been administered. V2 did not state why the medications had not been administered as ordered.</p> <p>On 8/21/2019 at 3:23 PM V11 (Oncology nurse for V12 Oncologist) stated that R2 missing 5 days of Dolutegravir caused harm to R2. V11 stated that due to R2 not receiving medications as ordered, R2's HIV had progressed and he had some brain swelling. V11 stated that the progression of R2's HIV is causing R2 to have neurological deficits.</p> <p>The Facility Policy Medication Orders Accepted dated 6/2015 documents, prior to admission, medications are reviewed to ensure that the facility is able to administer the medications. The Policy documents any questions regarding medications will be directed to the DON who will also consult the pharmacy and physician. The policy documents all medications for new admissions will be reviewed by the admitting nurse and Physician will be notified upon arrival of all new orders. The Physician will give order to continue current medications or change upon discretion.</p> <p>The Facility Policy Medication Administration dated 6/2015 documents, if the physician's Order cannot be followed for any reason, the physician should be notified in a timely manner (depending on the situation), and a note should reflect the situation in the resident's medical record.</p> <p>(B)</p>	S9999		
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