

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000947	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/24/2020
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NAME OF PROVIDER OR SUPPLIER BEVERLY FARM FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 6301 HUMBERT ROAD GODFREY, IL 62035
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Z 000	COMMENTS Licensure Complaint Survey 2043990/IL123174-no deficiencies cited 2045022/IL124273-cited: 350.1060e); 350.3220f)	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 350.1060e) 350.3220f) Section 350.1060 Training and Habilitation Services e) An appropriate, effective and individualized program that manages residents' behaviors shall be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs. Section 350.3220 Medical Care f) All medical treatment and procedures shall be administered as ordered by a physician. Findings include: Based on record review and interview the facility failed to: 1) ensure individuals PICA sweeps were performed on a routine bases (R2). 2) ensure medications were given as prescribed by the physician (R2).	Z9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 08/28/20
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Z9999	<p>Continued From page 1</p> <p>The 1/27/20 Individual Service Plan (ISP) identifies R2 as a 36 year old female who functions within the Moderate Range for Individuals with Intellectual Disabilities. R2 has additional diagnosis of PICA.</p> <p>1) Facility PICA Behavior Policy dated 3/2020 documents, "On an ongoing basis, the environment the resident lives and/or works in, will be visually scanned for items/substances that are small enough to be easily swallowed or put into their mouth."</p> <p>R2's ISP dated 1/27/20 documents, "R2 has a history of ingesting nonedible things that she might find on the floor or other locations (PICA). Random pocket checks are completed on R2 to allow her to give items she might have placed in her pockets to staff."</p> <p>R2's Behavior Management Program (BMP) dated 1/27/20 documents, "R2 is same-room supervision when out of her bedroom at the Cottage, and same-room supervision at DT. This increased level of supervision is due to R2's diagnosis of PICA and her history of swallowing non-food items. Staff will perform environmental checks/sweeps of R2's environment on an ongoing basis each day."</p> <p>Hospital History and Physical dated 6/18/20 documents, "R2 has multiple metallic foreign bodies in her bowel suggestive of oral intake of foreign objects associated with her underlying PICA."</p> <p>Hospital Progress Noted dated 6/21/20 documents, "1 of 6 foreign bodies identified on the prior study, probably a coin, has passed. The</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>other 5 foreign bodies remain."</p> <p>Hospital Colonoscopy Procedure Note dated 6/23/20 documents, "Colonoscopy to ceum revealed 3 foreign bodies. This included a bobby pin."</p> <p>Facility Incident Report dated 6/25/20 documents, "R2 has a BMP addressing PICA behavior, however, direction or when PICA checks/environmental checks were to be completed were vague. R2's roommate was not the appropriate choice of roommate due to her possessions of and items that could cause potential harm if ingested. R2 is same room supervision when out of bedroom, however, bedroom would not be most appropriate when unsupervised due to roommate possessions."</p> <p>Interview on 6/30/20 at 12:13 pm: E1 (Clinical Director) was asked what objects were removed from R2's colon during the Colonoscopy. E1 stated, "a bobby pin, an earring and a coin."</p> <p>Interview on 6/30/20 at 12:25 pm: E2 (Unit Clinical Director) was asked how long has R2 had her roommate. E2 stated, "about a year." E2 was asked how often PICA sweeps were performed on R2. E2 stated, "there were no set amount of times." E2 was asked since there were no set amount of times there could potentially be days that staff didn't perform PICA sweeps due to no set directions. E2 stated, "yes."</p> <p>2) Facility Nursing Operations Manual BM (bowel movement) Monitoring, undated documents, "The afternoon nurse will review the log nightly."</p> <p>Facility's Physician Standing Orders, dated 8/10</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>documents, "If no BM in 3 days, MOM (Milk of Magnesia) 30 ml, if no BM 4th day, Dulcolax suppository, if no results, fleets enema to be given (unless there is an indicated contradiction."</p> <p>R2's Bowel Movement Log documents last bowel movement R2 had prior to admission to hospital on 6/18/20 was 6/1/20.</p> <p>Hospital History and Physical dated 6/18/20 documents, "Chronic constipation and fecal impaction."</p> <p>R2's Medication Administration Record (MAR) dated 6/20 does not show any documentation of PRN medication given per standing orders for no bowel movement.</p> <p>Interview on 6/30/20 at 9:38 am: Z1 (parent) stated, "The hospital said that the shadow on the x-ray that they thought was pneumonia was a shadow of an impacted colon and not pneumonia."</p> <p>Interview on 6/30/20 at 1:13 pm: E3 (Director of Nursing-DON) was told that per R2's bowel movement documentation, R2 did not have a bowel movement after 6/1/20 and shown the MAR and no documentation on the MAR of the standing orders being followed for no bowel movement after three days. E3 was asked if the standing orders were followed. E3 stated, "no, it wasn't done."</p> <p>Interview on 7/1/20 at 12:16 pm: E4 (Registered Nurse) was asked if she worked on 2-10 shift over in Beverly Cottage. E4 stated, "I work 2-10 on the weekends in Beverly." E4 was asked if she checks the BM book ever time she works the afternoon shift. E4 stated, "not every shift, just</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>when the DSP (Direct Support Professional) says that an individual hasn't gone to the bathroom for three days." E4 was asked if a PRN/standing order was given to an individual if it would be documented on the MAR. E4 stated, "yes." E4 was asked if she could recall giving R2 medication from the BM standing orders. E4 stated, "I know there was nothing given because the DSP's didn't tell me there was a problem."</p> <p>(B)</p>	Z9999		