FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: _ COMPLETED C IL6004147 B. WING 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S000 **Initial Comments** S 000 Investigation of Facility Reported Incident of August 29, 2022/iL151101 Complaint Investigation: 2227442/IL151309 S9999 Final Observations S9999 Statement of Licensure Violations I of II: 300.610a) 300.1030a)4) 300.1030b) 300.1030c) 300.1220b)7)8) 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 300.1030 Medical Emergencies a) The advisory physician or medical advisory committee shall develop policies and procedures to be followed during the various medical emergencies that may occur from time to time in long-term care facilities. These medical emergencies include, but are not limited to, such Attachment A things as: Statement of Licensure Violations 4) Toxicologic emergencies (for example,

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S9999 Continued From page 1 S9999 untoward drug reactions and overdoses). b) The facility shall maintain in a suitable location the equipment to be used during these emergencies. c) There shall be at least one staff person on duty at all times who has been properly trained to handle the medical emergencies in subsection (a) of this Section. Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 7) Coordinating the care and services provided to residents in the nursing facility. 8) Supervising and overseeing in-service education, embracing orientation, skill training, and on-going education for all personnel and covering all aspects of resident care and programming. The educational program shall include training and practice in activities and restorative/rehabilitative nursing techniques through out-of-facility or in-facility training programs. This person may conduct these programs personally or see that they are carried out. This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review, the facility failed to educate staff and agency nurses that there was Narcan in their building, facility failed to educate staff and agency nurses on the medication dispensary machine, failed to give staff and agency nurses access codes and privileges to the medication dispensary machine, and failed to provide training to V6 (Interim DON/Director of Nursing). Further non-compliance could result in serious health issues and possibly death. llinois Department of Public Health

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE APERION CARE PEORIA HEIGHTS** PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES (X4)D PROVIDER'S PLAN OF CORRECTION מו (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 2 S9999 Findings include: Facility "Emergency Pharmacy and Emergency Kits, undated, documents "Emergency pharmacy service is available on a 24-hour basis. The pharmacy supplies emergency medications in limited quantities in portable, sealed containers. Facility provided a document titled "Department Head List," undated, documenting V6 (Interim DON/Director of Nursing/Wound Nurse). Facility "First Dose Machine and (Brand name)," revised 8/2015, documents "The supply of medications will be referred to as the Automated Dispensing System (ADS) unit. The purpose of the emergency supply of medication is to ensure the residents will have access to pharmaceutical care in a manner that provides for the appropriate initiation and continuation of drug therapy. Each person who accesses the ADS will have his/her own individual electronic, biometric, or other authentication credentials permitting access. Access to the First Dose System will be limited to designated licensed nurses. The DON/Director of Nursing will be responsible for developing and maintaining a confidential system for assigning access codes and system privileges for nursing personnel. This information will be maintained current and easily retrievable by the DON. Facility pharmacy emergency kit content, emailed 9/20/22, documents "Naloxone 0.4mg (milligram)/ml (milliliter) vial (1ml) (Narcan)" with a quantity of one. Facility pharmacy ADS medication list inventory, emailed 9/20/22, documents "Naloxone 0.4mg" (milligram)/ml (milliliter) vial (1ml) (Narcan)" with a

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	I went to my car an	d got Narcan that I had on		F		
	hand. I gave Narca	n x2 in his nose, they are				
		o I had to use two to get him	2.5			
		seen overdoses before, so I				
		d and figured that is what he	10			
		arcan he started to come to. In the building. I think the		187		
		tions are located in the ADS,		X		
:-		do not have access to the		W.		
	ADS. I work on Hills			\$25		2.5
				*		
	On 9/16/22 at 11:30	am, V17 (staff LPN) was in	8			-
	the building on Rive	erside hall and stated "I work				(#
	PRN/as needed and	d can't get in the (ADS). The		\$E		
		are located on Hillside in the		0		
ĺ		e Narcan on my cart, the				
		et into the (ADS) system." At		33		
		reyor and nurse walked to				
		entered the medication room				
	where the ADS syst	em was located. In the med				
		ole to find the Narcan or		·		
i		tem where she believed the				
		I. Upon surveyor looking		8 7	i	95
	around the med roo	m with V17, surveyor found lication tackle boxes from		F TORS.		
		n a shelving unit on the				
		t same time, V17 verified				
		arate red medication boxes				
-	that were secured w	vith zip ties from the		, ii		
		dose of Narcan was in each				
		a total of two doses in the				
		"I did not know Narcan was		=:		
		nat same time, the nurse (V5	34			
		side was on lunch break and N/wound nurse) was out of the		~		
		o ADON is employed or listed				
		t roster. No other nurses not		26		
		ing in the building besides				
	V17 and V18.					

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AND PLAN OF CORRECTION I IDENTIFICATION NUMBER 1			LE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
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# 1. W	facility. The written be formulated by a Committee consisti administrator, the a medical advisory co of nursing and othe policies shall compile the facility and shall contains the facility and shall compile the facili	dvisory physician or the ommittee, and representatives in services in the facility. The ly with the Act and this Part. shall be followed in operating the reviewed at least annually documented by written, signed				
	h) The facility shall of any accident, inju- resident's condition safety or welfare of limited to, the prese decubitus ulcers or percent or more wit facility shall obtain a of care for the care	Medical Care Policies notify the resident's physician ury, or significant change in a that threatens the health, a resident, including, but not ence of incipient or manifest a weight loss or gain of five hin a period of 30 days. The and record the physician's plan or treatment of such accident, condition at the time of				
	Prescriber's Orders a) All medications	compliance with Licensed shall be given only upon the r electronic order of a licensed				9.
	b) The facility shall shall be used and c prescriber's orders administration of me Medication records accompanied by rea	edicine to each resident.				

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

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	correct resident per to identify a change was seen by V8 Phroutine new admiss a R1 being transpor 8/23/22 R1 was adrprimary diagnosis o palliative care, and failures in the admisstaying in the hospite admitted on hospice 9/15/22. The facility admission medicatic admit and failed to corders correctly per	physician orders, and failed in residents condition until R1 ysician Assistant during his ion visits (8/22/22) resulting in ted to the hospital. On mitted to the hospital with the f Altered Mental Status, severe malnutrition. Extensive ssion process resulted in R1 tal from 8/23-9/12/22. R1 was a on 9/13/22 and expired on also failed to enter R2's on orders until three days after enter admission medication physician orders for R2			S)		
	resulting in R2 missing three days of required medications (8/18-8/20/22). R1-R8 do not have admission photos and are new admits. Further non-compliance could result in additional deaths.			V, .			
	review the facility fai medication orders u failed to give the cor correct resident per included HIV, antihy, diuretic, anti-tremor, medications for two residents reviewed f	ation, interview, and record fled to enter admission inder the correct resident and rect medications to the physician orders which pertensive's, antipsychotic, depression, and sedative (R1 and R2) of three or medications in a sample of					
	change in condition 8/23-9/12/22, and Rirequired medications Findings include:					*	
	Facility "Admission of Resident," undated, documents "Obtain an admission photo and distribute to the nursing department for MAR/Medication Administration Record				· ,		

PRINTED: 10/18/2022

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needed."

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING; _ B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1629 GARDNER LANE **APERION CARE PEORIA HEIGHTS** PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 12 S9999 Facility "Medication Administration General Guidelines," undated, documents "Medications are administered as prescribed. Five Rights-right resident, right drug, right dose, right route, and right time, are applied for each medication being administered. Facility "Administration Procedures for all Medications," undated, documents "To administer medications in a safe and effective manner. Prior to removing the medication package/container from the cart/drawer check the order, identify the resident before administering medication (photo. verbal confirmation of last name, monitor for side effects or adverse reactions immediately after administration and throughout each shift." Facility "Physician-Family Notification- Change in Condition," revised 11/13/18, documents "To ensure that medical care problems are communicated in a timely, efficient, and effective manner. A significant change in the resident's physical, mental, or psychosocial status (deterioration in health, mental, or psychosocial status)." Facility "Registered Nurse/RN" and Licensed Practical Nurse/LPN job description, dated 5/2/17, documents "The RN is responsible for providing direct nursing care to the residents, and to supervise the day-to-day nursing activities. Complete and file required record keeping forms/charts upon the resident's admission. transfer and/or discharge. Prepare and administer medications as ordered by the physician. Facility "Resident Rights for People in Long-term Care Facilities," revised 3/2011, documents "You have the right to safety and good care."

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE APERION CARE PEORIA HEIGHTS** PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 Continued From page 13 S9999 Facility "Resident Rights Federal," undated, documents "These resident rights policies and procedures ensure that each resident admitted to the facility: has a right to dignified existence. Each resident has the right to be free from Psychoactive drug administration not required to treat the resident's medical symptoms." Online "American College of Physicians, Internal Medicine Encephalopathy," copyright 2015. documents "Acute Encephalopathy may be referred to as toxic. Toxic Encephalopathy describes acute mental status alteration due to medications, or toxic chemicals. Causes of acute toxic encephalopathy include acute organ failure such as hepatic (liver) and renal (kidney), dehydration, medications." Facility "Daily Assignment Sheet," dated 8/17/22. documents "V5 staff RN/Registered nurse on day shift (6am-6pm) and V7 Agency LPN/Licensed Practical Nurse for 6pm-6am. 1. R1's local hospital note, dated 7/8/22 by V24 (R1's MD/Medical Doctor ED/Emergency Department) documents "(R1) has a past medical history of alcohol use disorder, liver disease. presenting with a chief complaint of lower extremity weakness. States he is trying to quit drinking and stopped drinking 1.5 days ago." R1's EHR (electronic health record) documents R1 was admitted to the nursing home on 8/15/22. from 8/22-9/12/22 in the hospital, and 9/12/22 at the facility. R1's EHR from the facility documents the following: "Diagnoses- Fatty Liver, Unspecified Psychosis, Anxiety, ETOH withdrawal,

PRINTED: 10/18/2022 **FORM APPROVED** Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ COMPLETED C IL6004147 B. WING 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE **DEFICIENCY**) S9999 Continued From page 14 S9999 BPH/Benign Prostate Hypertrophy, Atrial Fibrillation, Anemia, Metabolic Encephalopathy, Alcohol dependence, and elevated liver enzymes. R1's hospital "After Visit Summary/AVS" from a local hospital, dated 7/8-8/15/22, documents the following: "Diagnosis of Alcohol Withdrawal. Discharge Medications: Tylenol 325mg/milligrams (2 tablets) po/by mouth every four hours as needed for pain; Calcium Carbonate 500mg chew take two tablets by mouth every eight hours as needed for heartburn or indigestion; Depakote 500mg by mouth two times daily: Folic Acid 1mg po daily; I-Vite 1 tablet by mouth daily; Ativan 1 tablet by mouth three times daily for five days. then 0.5mg tablets three times daily for five days, then 0.5mg tablets two times daily for five days. then 0.5mg tablets daily after breakfast for five days; Flomax 0.8mg po daily; and Thiamine 100mg po daily." R1's head cat scan at local hospital, dated 8/16/22, documents "No acute intracranial abnormality." R1 was admitted to the facility on 8/15/22 and already had admission orders in his record. R1's Facility Incident Report reported to (state agency), dated 9/3/22, documents the following: "On 8/29/22 at 4:54pm, (R1) with the diagnoses of 'Toxic encephalopathy, psychoses not due to known physiological condition, anxiety, alcohol dependence with withdrawal, and fatty liver' received hospital updates for resident due to inpatient status. Upon reviewing hospital updates

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it was noted there are medications that are on his **EMAR** (Electronic Medication Administration Record) that are not his medications. Incorrect orders were entered into the residents EMAR. On

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ C IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORÍA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 15 S9999 8/30/22, (V7) Agency LPN/Licensed Practical Nurse was asked if she could recall the events of the night of 8/17/22. (V7) stated she was looking at (R1's) chart, two residents were trying to exit see. staff were conducting a 'code pink', grabbed (R2's) medication orders to enter them into (online charting system). (V7) stated 'I did not mean to enter the wrong orders into (R1's) chart. It was crazy that night. I should have double checked I was on the correct person before I continued entering orders. I am horribly sorry for the medication error'." R1's EHR "Order Recap Report" from the facility. dated 8/1-9/30/22, documents the following: Order date 8/15/22 and 9/12/22 documents "I have reviewed and concur with the plan of care. allergies, and diagnoses" signed by V20 (R1's Medical Doctor/MD) at the nursing home. R1's 8/15/22 nursing home orders include the following: "Occupational Therapy/OT evaluation and treatment; Tylenol 325mg/milligrams (2 tablets) po/by mouth every four hours as needed for pain; Calcium Carbonate 500mg chew take two tablets by mouth every eight hours as needed for heartburn; Depakote 500mg by mouth two times daily/BID; Folic Acid 1mg po daily; I-Vite 1 tablet by mouth daily; Ativan 1 tablet by mouth three times daily/TID for five days (R1's MAR/Medication Administration record documents R1 got this medication 8/16-8/20/22). then 0.5mg tablets three times daily for five days (R1's MAR/Medication Administration record documents R1 got this medication 8/21-8/22/22), then 0.5mg tablets two times daily for five days, then 0.5mg tablets daily after breakfast for five days (unspecified diagnosis); Ativan 1 tablet by mouth three times a day for anxiety (on top of the

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tapering Ativan listed prior with no order, R2's

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 Continued From page 16 S9999 order) R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Flomax 0.8mg daily for BPH; and Thiamine 100mg po daily." R1's 8/16/22 orders include the following: "Physical Therapy/PT and Speech Therapy/ST evaluation and treatment as indicated; full code: and PT evaluation and treatment for 2-4 weeks for four weeks." R1's facility note, dated 8/15/22, documents "(R1) arrived around 5:45pm, full code, regular diet, alert, 1 assist with gait belt and cares, and incontinent at times." R1's facility note, dated 8/17/22, documents "(R1) admitted on 8/15/22 for skilled nursing/rehab after being hospitalized for alcohol abuse and withdrawal. Previously lived independently in his home prior to his hospitalization." R1's activities interview, dated 8/17/22. documents R1 was able to answer all the questions on his daily preferences and activity preferences. R1's 8/17/22 medical record has orders that include the following (These were R2's orders): "Abilify 2mg po BID for depression (no diagnosis of depression, no order, and R2's order). R1's MAR/Medication Administration record

documents R1 got this medication 8/18-8/22/22; Ascorbic Acid 500mg by mouth BID (no orders.

and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Cogentin 1mg po BID for Parkinson's (no diagnosis of Parkinson's, no order, and R2's order). R1's MAR/Medication Administration record documents R1 got this

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

(X2) MULTIPLE CONSTRUCTION

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

1629 GARDNER LANE

APERION CARE PEORIA HEIGHTS 1629 GARDNE PEORIA HEIGH			ONER LANE EIGHTS, IL 61616			
(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		
S9999	Continued From page 17	S9999				
S9999	Continued From page 17 medication 8/18-8/22/22; Biktarvy tablet 50-200-25mg by mouth daily for HIV (no diagnosis of HIV, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Vitamin D 2000 unit by mouth daily (no orders, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Doxazosin 4mg daily for antihypertensive (no diagnosis of hypertension, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Ferrous Sulfate 325mg by mouth daily (no order, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Lisinopril 5mg daily for antihypertensive (no diagnosis of hypertension, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Lasix 40mg BID for fluid retention (no diagnosis of fluid retention, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Ativan 1 tablet by mouth three times a day for anxiety (on top of the tapering Ativan listed prior for R1 with no order, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Nicotine Gum 4mg 1 gum by mouth every hour for nicotine cessation (no order, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Nicotine Gum 4mg 1 gum by mouth every hour for nicotine cessation (no order, and R2's order). R1's MAR/Medication Administration record documents R1 got this medication 8/18-8/22/22; Nystatin Powder apply to abdominal folds every day and night shift (no order, and R2's order); Miralax powder 17mg/grams 1 scoop by out one time a day for constipation (no order, and R2's order); Miralax powder 17mg/grams 1 scoop by out one time a day for constipation (no order, and R2's order). R1's MAR/Medication Administration	S9999				
	record documents R1 got this medication 8/18-8/22/22; and Ritonavir 100mg one time a					

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diet, (mechanical) lift for transfers, incontinent of

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004147			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED C 09/21/2022		
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S9999	Continued From pa	ge 21	S9999			. ,
	bowel, and medical	tion concerns."				
	"I-Vite 1 tablet by m regular consistency	orders include the following: touth daily; pureed texture and diet; may crush acceptable to of hospice) to evaluate and				
	treat stat (immediat (Brain dysfunction o	ely) for 'Toxic Encephalopathy' cause by toxic exposure); Do IR; and admit to hospice."				i,
	documents (R1) is two staff for activities mobility, transfers, or	dated 9/14/22 at 2:20am, totally dependent on one to es of daily living including bed eating, toileting, dressing, valking, and bathing.				
	documents "Reside	dated 9/14/22 at 2:33am, ent open eyes to name only, ne. (Catheter) patent and a amber urine."				
		notes, dated 9/15/22 at s "Resident expired on 9/15/22				
,		orders include the following: ations due to death."		***		
	to my voice, does n closed, and cathete	am, R1 was in bed, mouth open, does not respond of respond to his name, eyes r on his right side draining white (Caucasian), tall, and				
	2. R2's EHR docum facility on 8/17/22	ents R2 was admitted to the			,	
,	R2 was admitted or orders were entered	a 8/17/22 and R2's admission on R1's electronic				

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PRINTED: 10/18/2022 **FORM APPROVED** Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6004147 09/21/2022 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **1629 GARDNER LANE APERION CARE PEORIA HEIGHTS** PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S9999 S9999 Continued From page 23 getting this medication 8/21/22); Cardura 4mg po daily order date 8/20/22; Ferrous Sulfate 325mg po daily order date 8/20/22; Lasix 40mg po BID order date 8/20/22: Lisinopril 5mg po daily order date 8/21/22; Multivitamin 1 tablet po daily order date 8/31/22; Nicotine gum Q1 hour PRN ordered 8/19/22 and R2's MAR documents R2 was given this hourly on 8/20-8/23/22 per entered ordered Q1 hour scheduled and not PRN per order; Glycolax/Miralax 17 gm po Q12 hours PRN order date 8/20/22 and per R2's MAR was given this on 8/20/22 one dose; and then 8/21-8/30/22 given two doses a day (not ordered PRN it was scheduled; and order on 8/30/22 this was changed to PRN; Ritonavir 100mg po daily ordered 8/20/22; and Zoloft 25mg po daily ordered 8/20/22." R2's Lorazepam 1mg po TID PRN was never entered into R2's nursing home medication orders. The wrong orders entered into R2's nursing home medical record for Miralax resulted in R2 having multiple bowel movements a day including incontinent episodes. R2's Bowel and Bladder Elimination record for bowel continence, dated 8/11/22, documents: 8/17/ continent; 8/18/22 continent, 8/19/22 continent; 8/20/22 continent; 8/22/22 two continent; 8/23/22 one continent and two incontinent; 8/25/22 two incontinent; 8/26/22 one incontinent; 8/27/22 one continent and one incontinent: 8/28/22 one incontinent: 8/29/22 two continent; and 8/30/22 two incontinent bowel

episodes

On 9/13/22 at 10:50am, R2 was in a manual wheelchair, stated he got the facility in August, unsure if he has had his picture taken, alert, and states he goes outside and around the facility in

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 **SUMMARY STATEMENT OF DEFICIENCIES** PROVIDER'S PLAN OF CORRECTION (X4)ID (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S9999 Continued From page 24 S9999 his wheelchair during the day. R2 is overweight/obese, and in a manual wheelchair. On 9/13/22 at 9:30am, V3 and V4 (both CNAs/Certified Nurse Assistants) stated "(R1) could walk but he was unsteady and would use the wheelchair to self-propel himself thru the home. Before his last hospitalization he could feed himself but now we have to feed him, and he won't open his eyes. Before this last hospitalization we had to remind him to eat at times, but he fed himself. Now he can't walk or move, and he needs a (brand name of chair) or hi-back wheelchair for safety. (R1) came back yesterday (9/12/22) about four or five pm and he is not the same. He was at the hospital about two weeks." On 9/13/22 at 10:00am, V5 (staff Registered Nurse/RN) stated "I work 6am to 6pm and have worked with (R1) frequently. Before (R1) went to the hospital last, he could stand, sit in the wheelchair, walk the hallways, and answer ves/no questions." Verified R1 had a catheter now. "He (R1) was new, came from the hospital and was here five or six days before sent to the hospital again after getting the wrong medications. He (R1) fell a few times when he first got here, he was a person that needed a one to one and now he is not a one to one. He (R1) wore briefs before. (R1) got (R2's) medications for a few days. I was here working when (R2) was admitted (8/17/22) and performed his admission assessment, he came at change of shift, and the oncoming nurse (V7 agency LPN/Licensed Practical Nurse) put the orders in the computer. (V7) was to put the orders in for (R2) under (R2's) name but put (R2's) orders in the computer under (R1's) name. The orders go directly to pharmacy

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then for them to fill. When we put the orders in

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
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S9999	Continued From pa	ge 25	S9999			
34	the computer, they residents. I gave (V paperwork because (V7) was the oncomanother out. I probatinished the orders happen. I was off w came back on 8/19/staff/management v in (online charting s DON/Director of Numedications in (online (R2) had medication because I had starte and (V7) was to put admission packet o complete. I did (R2) the other nurse was	are the orders for the 7) R2's admission summary 1 was the off going nurse and ning nurse and we help one ably should have stayed and so we would not have had this ork the next day (8/18/22) and /22 and asked where (R2's) medications were ystem). I spoke to V6 (Interim rsing) about (R2's) missing ne charting system). I knew has he needed to be given ed his admission on 8/17/22 the orders in. I left (R2's) in the desk for (V7) to is) admission assessment and is supposed to put the orders in ire-admit checklist we go by				
	prior (V11) DON use a one-to-one observation (R1). We also used for close observation wheelchair and push really unsteady whe times when he was on increased observational and clothes. The did use the briefs (incontinent brincontinent episodes) On 9/13/22 at 12:00 been DON for about gets hired. The nursunder (R1's online of the continent episodes)	iefs) because he did have		<i>37</i> ≈		

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY) S9999 Continued From page 26 S9999 come to me to find where (R2's) orders were and we could not find any orders in (online charting system) for (R2). (R2) needed his medications so we re-entered them under (R2's) name so he could get his medications. 8/20/22 (R2's) medication orders were put in. When we put orders in (online charting system) it goes to pharmacy automatically so they can fill his medication orders. When (R1) was sent to the hospital on 8/22/22 (local hospital) called and wanted to know why (R1) was on medications without a diagnosis. I and V2 (RN Regional Nurse Consultant/RNC) both emailed and discovered (R2) was on the same medications so we called the hospital and gave the full list of medications (R1) should not have been on. (R1) is still on some medications from the hospital that he should not be on from his admission. I did call the doctor for clarification and verified these medications he was not on at admission (8/15/22)." On 9/13/22 at 12:20pm, V2 stated "(V11) was the DON until August 19, 2022, and V8 (R1's PAC) was here August 22, 2022. (R1) was more lethargic and he was sent to the hospital per (V8's) request. The nurses did not identify (R1) had a change in condition until (V8) pointed it out. (V8) asked the nurse about Ativan which was held (8/21/22) but (V8) felt (R1) was more lethargic from the week prior and sent him to the hospital. I was notified the hospital had concerns about the medications (R1) was on. I looked at (online) orders and (admission sheet) and compared and saw HIV medications (R1) was not on but was on now. It was determined (R1) got (R2's) medications and orders were put in under (R1's) name. V7 (Agency LPN) stated she put (R2's) orders in (online charting) under (R1) and did not check to make sure she was in the correct

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ C B. WING IL6004147 09/21/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1629 GARDNER LANE APERION CARE PEORIA HEIGHTS** PEORIA HEIGHTS, IL 61616 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 S9999 Continued From page 27 chart which should have been (R2's). (R1) got (R2's) medications for five days (8/18-8/22/22). New admission pictures should be in (online charting) within 24 hours of admit. Activities or social services take the residents pictures for admission." On 9/13/22 at 1:07pm, V7 (Agency LPN) stated "I worked 8/17/22 and I took care of (R1) and (R2). (R2) was a new admit. I was going to put his orders in (online charting system) but at the time of putting in orders we had a 'code pink' (elopement) so I had to go take care of that. I was looking at (R1's) chart prior to the 'code pink', and when I got back from the 'code pink' I just entered (R2's) orders without verifying I was on (R2's) chart. I entered (R2's) orders on (R1's) record on accident. I had a lot of distractions going on, call lights, 'code pink', and residents very busy and demanding. I should have double checked the resident's records. I worked the next night and couldn't find the orders for (R2) I had entered. I know I put them in. I asked V6 (Interim DON) (who was the wound nurse at the time) to help me find them, she and I both looked, she notified V2 (RN RNC/Regional Nurse Consultant), (V11) prior DON (who was the DON at the time). It was a mistake, there were no pictures in the online record for (R1) or (R2). I work for agency." On 9/13/22 at 4:48pm, V9 (R1's brother and POA) stated "My wife was there to take (R1) to smoke and then a few days later he was trying to die. He could carry on a conversation and hold his cigarette and smoke by himself before he got the wrong medications. Now he can't open his eyes and he is not eating. My wife noticed from his (local hospital) my chart he was on the wrong medications. My wife is at the nursing home now

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talking with them about putting (R1) on hospice.

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are on Ativan double your usually dose it can

FORM APPROVED Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: С B. WING IL6004147 09/21/2022 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **1629 GARDNER LANE** APERION CARE PEORIA HEIGHTS **PEORIA HEIGHTS, IL 61616** PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S9999 S9999 Continued From page 29 sedate, absolutely, we give 2mg IV in ER for status epilepticus so 2.5mg of Ativan TID would 'snow' (R1) for sure. Benztropine (Cogentin) can cause drowsiness, sedation, dizziness and nervousness; Biktarvy can cause liver and kidney problems; Doxazosin can cause hypotension and sedation: Lasix can dehydrate, cause confusion and kidney failure; Miralax can cause diarrhea and dehydration, Lisinopril can cause lightheadedness and hypotension; and Ritonavir can cause drowsiness, loss of appetite, and cause severe liver failure. Taking medications that are not prescribed for you can harm your kidneys, liver can be harmed especially since most medications are metabolized in the liver and (R1's) liver was already compromised due to his alcoholism, so these medications can cause increased liver toxicity. When (R1) was sent to the hospital for falls he had a cat scan, and it showed no subarachnoid or traumatic brain injury, so I don't believe that was the cause of his change in condition on 8/22/22." On 9/16/22 at 1:55pm, V13 (R1's attending physician at local hospital) from 8/24-8/29/22 stated "When I saw (R1) in the hospital he was awake, rolling around in bed, disoriented, restless, most times sleeping during the day, had urinary retention so he needed a catheter, and agitated. If he got medications for the heart, blood pressure, Parkinson's disease, HIV, an antipsychotic, and a diuretic medication, and he was not prior prescribed these medications they

could contribute to his encephalopathy along with his chronic encephalopathy from alcoholism. I looked at his previous hospitalization discharge to see if he was on these medications because the hospital team identified he had no diagnoses for these medications and determined he was not on

these medications from his most recent

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in (online charting system) and had been in the

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