STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012165	A. BUILDING: _____ B. WING _____	C 04/15/2025

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S 000	Initial Comments Complaint Investigation 25230782/IL189799	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210 b) 300.1210 d)1) 300.1610 a)1) 300.1620 c) 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. Section 300.1610 Medication Policies and Procedures a) Development of Medication Policies 1) Every facility shall adopt written policies and procedures for properly and promptly obtaining, dispensing, administering, returning, and disposing of drugs and medications. These	S9999		

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policies and procedures shall be consistent with the Act and this Part and shall be followed by the facility. These policies and procedures shall be in compliance with all applicable federal, State and local laws.

Section 300.1620 Compliance with Licensed Prescriber's Orders
c) Review of medication orders: The staff pharmacist or consultant pharmacist shall review the medical record, including licensed prescribers' orders and laboratory test results, at least monthly and, based on their clinical experience and judgment, and Section 300.Appendix F, determine if there are irregularities that may cause potential adverse reactions, allergies, contraindications, medication errors, or ineffectiveness. This review shall be documented in the clinical record. Portions of this review may be done outside the facility. Any irregularities noted shall be reported to the attending physician, the advisory physician, the director of nursing and the administrator, and shall be acted upon.

These requirements are not met as evidenced by:

Based on record review and interview, the facility failed to prevent a significant medication error for one (R4) of four residents reviewed for medication administration in a sample of seven. This resulted in R4 being administered a medication with a documented drug allergy and developing a rash, and experiencing a sore throat and difficulty swallowing.

Findings include:

The Facility Medication Administration Policy, revised 1/4/24, documents: medications are

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administered by licensed nurses/staff who are legally authorized to do so in this state, as ordered by the physician and in accordance with professional standards of practice; review Medication Administration Record to identify medication to be administered; refer to drug reference material if unfamiliar with the medication, including mechanism of action or common side effects; and correct any discrepancies and report to the nurse manger.

R4's current Care Plan documents an antibiotic drug allergy (Sulfasalazine/sulfa drug). The Care Plan also documents: risk for complication related to an antibiotic allergy (Sulfasalazine) and to check new medication orders against allergies prior to administration; and to report discrepancies to the physician and pharmacy.

R4's Hospital Consultation Note, dated 1/13/25, documents diagnoses including recurrent Methicillin Resistant Staphylococcus Aureus/MRSA of Urinary Tract Infection/UTI, Bacteriuria and Kidney Stones. The Consultation Note also documents to start prophylactic oral antibiotic (Bactrim/Sulfamethoxazole-Trimethoprim 400-80 milligram/mg/sulfa drug) one tablet daily for 30 days and an allergy to an antibiotic (Sulfasalazine) with a reaction of headaches.

R4's Nursing Note, dated 1/17/25, documents R4's diagnoses including Adult Failure to Thrive, Methicillin Resistant Staphylococcus Aureus/MRSA of Urinary Tract Infection/UTI, History of Falls, Zoster without complications, Abnormal Gait, Rheumatoid Arthritis, Calculus of the Kidney, Disorders of the Peripheral Nervous System, Scoliosis, Diabetes Mellitus, Osteoporosis, Overactive Bladder, Hypokalemia,

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S9999	Continued From page 3 Pneumonia and Urinary Tract Infection. R4's Medication Administration Record/MAR, dated 1/1/25 through 1/31/25, documents an antibiotic drug allergy (Sulfasalazine). The MAR also documents a Physician's Order for an oral antibiotic (Sulfamethoxazole-Trimethoprim 400-80 milligram/mg) to start on 1/17/25 through 1/27/25, but to be held on 1/22/25. The MAR documents administration of the antibiotic on 1/17/25 through 1/24/25, and 1/26/25. The MAR does not document the antibiotic was held on 1/22/25. The MAR also documents an additional one-time dose of the oral antibiotic (Sulfamethoxazole-Trimethoprim 400-80 milligram/mg) was administered on 1/17/25. R4's Nursing Note, dated 1/17/25 at 7:47 pm, documents V12 (R4's Nurse Practitioner) ordered the antibiotic medication (Bactrim/Sulfamethoxazole-Trimethoprim 400-80 milligram/mg) be finished as ordered. R4's Nursing Note, dated 1/17/25 at 10:36 pm, documents a possible drug allergy to antibiotic (Sulfamethoxazole-Trimethoprim 400-80 milligram/mg). R4's Nursing Note, dated 1/18/25 at 6:01 pm, documents V13 (R4's Physician) was notified of the drug allergy and was awaiting a reply. R4's Nursing Note, dated 1/22/25 at 12:36 am, document R4 had an "extreme dry mouth resulting from the sulfur antibiotic" and R4 states R4 "has a history of allergies due to sulfur medications." V13 (R4's Physician) was notified and the medication was placed on hold until the Physician gives orders.	S9999		

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R4's Nursing Note, dated 1/22/25 at 2:00 pm, documents R4 had some difficulty swallowing medications and water and the potential side effects of antibiotic medication listed as an allergy. The Nursing Note documents "awaiting response from Primary Care Physician/PCP and will have a speech screening if difficulty continues."

R4's Nursing Notes, dated 2/14/25 at 6:55 pm and 6:57 pm, document a possible drug allergy to antibiotic (Sulfamethoxazole-Trimethoprim 400-80 milligram/mg).

R4's Nursing Note, dated 2/19/2025 at 8:04 am, documents R4 "states she is having reaction to medication" and the Doctor was notified.

R4's Nursing Noted, dated 2/19/2025 at 1:35 pm, documents an order from V12 (Nurse Practitioner) "ordered sulfa antibiotic to be d/c (discontinued). (V12/APN) ordered medication (prednisone every day for three days) for prevention of hives or further allergic reactions to medications. Orders processed."

On 4/11/25 at 11:16 am, V13 (Pharmacist) stated, "It looks like (R4) admitted on 1/17/25 with the antibiotic order. (R4's) Sulfasalazine allergy was flagged, which means that (R4) was allergic to the Sulfamethoxazole-Trimethoprim 400-80 milligram/mg, also known as Bactrim. On 1/17/25, our pharmacy flagged the allergy and spoke to (V14/Registered Nurse/Director of Nursing) and (V15/Registered Nurse) to verify sending the antibiotic medication. (V15) said it was okay to send the medication. It looks like the medication (Sulfasalazine) was also pulled from the contingency box on 1/18/25. Then in February 2025, the Facility sent additional

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Physician Orders for refills on the same medication. On 2/18/25, a four-day antibiotic supply was sent and on 2/19/25, an order for a prophylactic three day supply of medication (Prednisone) was sent for R4's complaints of sore throat and rash. We did notify the Facility and communicated with them regarding (R4's) drug allergy. I am not sure, but given what I am looking at, there may have been some miscommunication on clarifying the drug allergy, because I see it started and stopped multiple times."

On 4/11/25 at 11:37 am, V12 (R4's Nurse Practitioner) stated, "I carried over the antibiotic (Sulfasalazine/Sulfamethoxazole-Trimethoprim 400-80 milligram/mg) orders from (R4's) Urologist recommendation and also from the Hospital Consultation. I did not think that the allergies were a big deal. (R4) was not allergic, (R4) was bat*hit crazy. (R4) said that (R4) was having trouble swallowing and that (R4's) throat hurt, but (R4) did not have any trouble swallowing, it was complete nonsense. Ultimately, I was just following the Urologist orders, but I cannot confirm that the Urologist verified (R4's) allergies."

On 4/11/25 at 10:02 am, V11 (R4's Physician) stated, "Giving (R4) this sulfa (Bactrim/Sulfamethoxazole-Trimethoprim 400-80 milligram/mg) medication is technically a mistake. Treating some of the bacteria requires sulfa medications, this was just an oversite."

(B)