

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/20/2010
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G169	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/19/2010
NAME OF PROVIDER OR SUPPLIER INDEPENDENCE PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1705 SOUTH PARK AVENUE HERRIN, IL 62948	
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W 370	<p>Continued From page 51</p> <p>said that she also sent a certified letter to E1's office/home address and notified the state agencies that she was no longer the Registered Nurse Consultant for this facility.</p> <p>During interview with E1 on 10/20/10 at 1:45 p.m., E1 said that he was not aware that there been no Registered Nurse coverage or medication pass coverage from 10/15/10 at 5:00 p.m. until 10/18/10 at 7:00 a.m..</p> <p>Per review of the Joint Committee on Administrative Rules; Administrative Code Section 116.40 Training and Authorization of Non-Licensed Staff by Nurse-Trainers, documentation states "a) Only a nurse-trainer may delegate and supervise the task of medication administration to direct care staff."</p> <p>The facility failed to ensure that a Registered Nurse is employed and provides training, monitoring and supervision over direct care staff passing medications.</p>	W 370	
W9999	<p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS</p> <p>350.620a) 350.3300y)</p> <p>Section 350.620 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at</p>	W9999	

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W9999	Continued From page 52 least annually. Section 350.3300 Transfer or Discharge y) Any owner of a facility licensed under this Act shall give 90 days notice prior to voluntarily closing a facility or closing any part of a facility, or prior to closing any part of a facility if closing such part will require the transfer or discharge of more than ten percent of the residents. Such notice shall be given to the Department, to any resident who must be transferred or discharged, to the resident's representative, and to a member of the resident's family, where practicable. Notice shall state the proposed date of closing and the reason for closing. The facility shall offer to assist the resident in securing an alternative placement and shall advise the resident on available alternatives. Where the resident is unable to choose an alternate placement and is not under guardianship, the Department shall be notified of the need for relocation assistance. The facility shall comply with all applicable laws and regulations until the date of closing, including those related to transfer or discharge of residents. The Department may place a relocation team in the facility as provided under subsection (u) of this Section. (Section 3-423 of the Act) These Regulations were not met as evidenced by: Based on observation, interviews and record review the facility 1) failed to provide the required 90-day notice of closing when they informed the residents that the home in which they currently reside is closing and they would be moving to a sister facility, 2) failed to incorporate guardians and family in the decision to transfer the residents	W9999	

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W9999	<p>Continued From page 53</p> <p>to the sister facility, and failed to involve residents, guardians and families in choosing an alternative placement when the decision was made to close the facility, and 3) failed to follow its own policies for moving/discharging a resident. This was for 7 of 7 residents in the facility (R1 through R7)</p> <p>Findings Include:</p> <p>A. Per review of the facility's face sheet (no date), R4 is a 46 year old male who functions at a Severe level of Mental Retardation. R4 has diagnoses which include: Agitation, Anger, Aggression, Intermittent Explosive Disorder, Obsessive Compulsive Disorder, Impulse Control Disorder and Psychosis. Documentation states that R4 was admitted to this facility 04/03/02 and that R4's mother serves as his legal guardian.</p> <p>Upon entrance to the facility on 10/19/10 at 10:50 a.m., surveyor observed Z1 (R4's brother/co-guardian) loading a mattress and box springs into a pick-up truck. The truck was already loaded with a chest of drawers, a night stand, a television and personal items belonging to R4. Z1 then took the bed apart and loaded it into the truck.</p> <p>During interview with Z1 on 10/19/10 at 11:45 a.m., Z1 told surveyor that he had gotten a call from the local day training site on Friday evening (10/15/10) informing him that there was a rumor that this facility was closing. Z1 said that neither the owner of the facility nor the Administrator has contacted him regarding the potential closure of the facility. Z1 stated that he has tried to contact E1 (Owner) several times and left messages but E1 will not return his calls. Z1 stated that R4 was</p>	W9999	

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W9999	<p>Continued From page 54</p> <p>going to live with his mother at this time, but that she really could not handle him with his behaviors. Z1 said, "We can't leave him here and nobody will tell us what's going on."</p> <p>B. Upon review of the facility's face sheet, R1 is a 34 year old female who functions at a Mild level of Mental Retardation. Other diagnoses include: Hallucinations, Impulsive Behavior, Major depressive Disorder and Impulse Control Disorder. Documentation states that R1 was admitted to this facility 02/11/02. R1 serves as her own guardian, but has family contact listed on the face sheet.</p> <p>Per interview with Z2 (R1's sister) on 10/15/10 at 4:00 p.m., Z2 stated that R1 called her 10/15/10 at approximately 3:30 p.m., and told her that she had just went to a Halloween Party at a sister facility in another town. Z2 reported that R1 informed her that the facility (where R1 currently resides) was closing Monday (10/18/10). R1 continued to say that all the residents that live in this facility were being kept home from workshop on 10/18/10 and being moved into the sister facility at that time.</p> <p>During continuing interview with Z2 on 10/15/10 at 4:00 p.m., Z2 also stated that none of the guardians or families of the other residents living at this facility have been informed of the facility closing. Z2 stated that R1 was really upset over the news that she had to move. Z2 said, "Her (R1's) family is here close to her. She is her own guardian and does not want to move out of the area, but she wasn't given an option." Z2 stated that she was going to the facility to take R1 home with her until alternate placement could be found. Z2 continued to say that this really put her in a</p>	W9999	

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W9999	<p>Continued From page 55</p> <p>bind because she had just started a new job and would not be able to take time off work to watch R1 and that R1 cannot be left by herself.</p> <p>Per interview with R1 on 10/27/10 at 1:00 p.m., R1 told surveyor that all the residents except for R4 were taken to a Halloween party at a sister facility in another town on 10/15/10. R1 continued to say, "When we got there, (E1) (Owner) told us he was moving us to (name of town where sister facility is located) and closing (name of current facility). I didn't want to move to (name of town where sister facility is located) - I wanted to stay close to my mom and dad and sister in (name of town where R1 currently resides)."</p> <p>R1 continued to say, "(E1) didn't ask us if we wanted to move, he just told us that he was moving us." R1 said that after E1 informed the residents that he was moving them, staff at the sister facility took the residents inside and showed them their new rooms and introduced them to their new roommates. R1 stated, "It really upset me, I didn't want to live at (name of town where sister facility is located)."</p> <p>R1 also said that when she got back to the facility on 10/15/10, she called her sister and told her that they (the facility) were going to move us to (name of town where sister facility is located) and close (current facility). R1 said, "I was real upset, I didn't want to move to (name of town where sister facility is located). My sister came and got me."</p> <p>When asked if E1 told her when they were moving, R1 said, "I think it was Saturday or Sunday, I can't really say for sure but it was going to be soon because he (E1) was closing (name of current facility)."</p>	W9999	

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W9999	Continued From page 56 C. Upon review of the facility's face sheet (no date), R2 is a 67 year old male who functions at a Moderate level of Mental Retardation who was admitted to this facility on 04/20/88. R2 serves as his own guardian but does have family contact listed on the facility face sheet. Per interview with R2 on 10/19/10 at 4:30 p.m., R2 told surveyor that he does not want to move to (name of town where sister facility is located). R2 continued to tell surveyor that he likes his job at his current workshop and that he likes to go to church here. D. Upon review of the facility's face sheet (no date), R3 is a 77 year old male who functions at a Moderate level of Mental Retardation who was admitted to this facility on 04/20/88 and serves as his own guardian. Other diagnoses include Chronic Anxiety. During review of R3's Individual Program Plan dated 01/20/10, R3 has family contact provided. Per interview with R3 on 10/19/10 at 4:20 p.m., R3 said, "Want to live at (name of town where he now resides) - don't want to live at (name of town where sister facility is located). Went to visit (name of town where sister facility is located) - (E1) told me I was moving up there - don't want to." E. Upon review of the facility's face sheet dated 06/10/04, R5 is a 51 year old male who functions at a Severe level of Mental Retardation. R5 was admitted to this facility 02/02/1990. R5's mother and sister functions as his legal guardians.	W9999	

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W9999	<p>Continued From page 57</p> <p>Per interview with Z3 (R5's guardian) on 10/28/10 at 2:20 p.m., Z3 stated that she was not notified of the facility closing until 10/19/10 or 10/20/10 when "someone from the home" called and said that they were finding R5 another home because they were closing this one. Z3 said that the facility should have notified her sooner of the potential closure of the facility.</p> <p>F. Upon review of R6's Individual Program Plan (IPP) dated 07/21/10, R6 is a 33 year old male who functions at a Moderate level of Mental Retardation. R6 was admitted to this facility on 07/17/98. R6 functions as his own guardian, but does have family contact listed on the facility face sheet.</p> <p>Per interview with R6 on 10/19/10 at 4:45 p.m., R6 said, "Don't want to move, I like it here. Want to be with (R7) her mom came and got her. (E1) said I have to move. Called Uncle (name of uncle) and he said I didn't have to move - Not going to - don't like it there (sister facility of residence where R6 currently resides).</p> <p>G. Upon review of the facility's face sheet (no date), R7 is a 46 year old female who functions at a Moderate level of Mental Retardation. R7 was admitted to this facility 06/25/08. R7 functions as her own guardian, but does have family contact provided.</p> <p>Per interview with Z4 (R7's sister-in-law) on 10/29/10 at 2:10 p.m., Z4 stated that a family member who worked at the facility called her on 10/15/10 and told them that the facility was closing 10/18/10 and that they (the family) need to move R7. Z4 continued to say that she and her husband went to the facility 10/17/10 and brought</p>	W9999	

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W9999	<p>Continued From page 58</p> <p>R7 home with them until alternative placement could be found. Z4 stated that the family was not given notice that the facility was closing other than the family member contacting them on 10/15/10.</p> <p>During interview with E2 (Acting Administrator/Residential Service Director) on 10/19/10 at 2:00 p.m., E2 said she has been acting as Administrator and Residential Service Director at this facility since the first of September 2010 while E3 (Administrator) is on maternity leave. E2 stated that on 10/14/10 E1 (Owner of facility) informed her and E4 (Licensed Practical Nurse) to keep the residents home from workshop on 10/15/10 and bring them to (name of sister facility) for a Halloween party 10/15/10. E2 said that the residents were kept home from workshop 10/15/10 and taken to the Halloween party as E1 had requested.</p> <p>E2 continued to say, "It the midst of it (the Halloween party) E1 brought everybody out to the patio area and told staff and residents that because he had not been paid, he was looking at closing (name of current facility). That's when he told me to give workshop a call to let them know they (the residents) wouldn't be there Monday (10/18/10), that (name of current facility) would probably close on Monday and the residents would be moving to (name of sister facility). E2 said that R7 started crying and R6 (R7's boyfriend) consoled her. E2 said that E1 told R6 and R7 that they could be together up here at (sister facility). E1 said, "Yesterday (10/18/10) he (E1) came down and said we were going to stay open until this Friday (10/22/10).</p> <p>Per interview with E4 (Licensed Practical Nurse)</p>	W9999	

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W9999	<p>Continued From page 59</p> <p>on 10/19/10 at 3:20 p.m., E4 stated that E1 (Owner of facility) had called her Monday or Tuesday of last week and said that he was planning a Halloween party for the residents on Friday (10/15/10) at his sister facility in another town. E4 said E1 told her to call the residents' work places and keep them home on 10/15/10. E4 stated that she asked R4 if he wanted to go to the party and he told her that he did not want to go, that he wanted to go to work. E4 said that R4 was the only resident that did not go to the sister facility on 10/15/10.</p> <p>E4 continued to say that while they were at the sister facility, E1 told E2 and E4 that he was not getting paid by the state, that he was up to his eyeballs and that he was going to have to shut (name of current facility) down. E4 said that she asked E1 when he would be shutting (name of current facility) down and E1 said, "I'm shooting for Monday. That's why I brought everyone up here - to introduce them."</p> <p>E4 stated that after E1 had announced his intention of closing (name of current facility) to E2 and E4, they all went to the back of the facility where the residents were. E4 said that E1 told the residents that he had an announcement to make. E4 said that E1 then told the residents that he was going to shut down (name of current facility). E4 said that E1 stated, "I wanted you to come up and see this building, I want to move you all up here." E4 said that at that time R7 got really upset and began crying. E4 said, "It was pitiful, got me to crying."</p> <p>E4 said at that time, a direct support person from the sister facility came over to R7 and said, "Let me show you your room and meet your</p>	W9999	
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W9999	<p>Continued From page 60</p> <p>roommate." E4 said she went with R7 and the direct support person. E4 said that the direct support person took R7 into a room and identified it as R7's new room. A resident who was also in the room told R7, "You're going to be my roommate."</p> <p>E4 said that R7 was tearful on and off all the way back to the current facility and that R6 was almost in tears because he was afraid that he and R7 would be split up. E4 continued to say that when they got back to the current facility, E1 gave E2, "\$98.00 and some change" and told her buy food to last until Monday (10/18/10).</p> <p>E4 continued to say that she had stopped by the facility 10/17/10 to check on the residents because they had been so upset on Friday and R6 told her, "I talked to my uncle (name of uncle). I don't have to move to (name of town where sister facility is located). I don't want to move to (name of town where sister facility is located)."</p> <p>Per interview with E4 on 10/20/10 at 1:40 p.m., E4 stated that E1 came to the facility 10/18/10 approximately 10:00 a.m. and said that he had bought a few extra days. E4 said that E1 gave her a check and told her buy enough food to last through Friday.</p> <p>During interview with E3 (Administrator) on 10/19/10 at 3:45 p.m., E3 said that she has been off work since early September 2010 for maternity leave. E3 stated that on 10/15/10 at approximately 2:00 p.m., she (E3) had called E1 to let him know that she would be able to return to work 10/25/10. E3 said that E1 then told her that he had bad news, that he had taken the residents to (name of town where sister facility is located)</p>	W9999	

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W9999 Continued From page 61
and told them that he was closing (name of current facility) and was going to move them to (name of town where sister facility is located).

During same interview, E3 said that E1 told her that he was planning on having the residents pack a few things over the weekend and would be moving them on Monday (10/18/10) and that he would probably come down later to get the rest of their stuff. E3 said, "He said something about getting their stuff, but not their furniture because it goes with the building." E3 said that when she asked him if staff need to be notified he said, "No - not yet, but their last day of work will be Monday."

E3 continued to say that E4 had called her several times over the weekend letting her know that R1's sister was really upset regarding the facility closing and that R1's sister had taken R1 home with her. E3 said that she contacted her physician and obtained a release to return to work 10/18/10. E3 stated, "The way I understood it from E1 is that last weekend was their last weekend here and they would be moving to (name of town where sister facility is located) Monday (10/18/10). E1 also stated, "The client's didn't have the option of where to go live, they were just told they were going to live at (name of town where sister facility is located)."

Upon review of the facility's policy for "Admission, Transfer, Discharge" (no date), documentation states, "...If this facility plans a non-emergency transfer of a resident, the Administrator or Administrator's representative shall notify the resident at least 21 days prior to the transfer in writing and establish at least a tentative target date for transfer..."

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W9999	<p>Continued From page 62</p> <p>Review of the facility's "Discharge Planning/Actual Discharge" policy (no date), documentation states, "It is the policy of this facility to provide and implement discharge planning for all residents. The facility will also ensure that residents are given the opportunity for movement to the least restrictive setting."</p> <p>The facility's "Discharge Planning/Actual Discharge" policy continues to state, "...The specific discharge plan is a component of the maximum growth potential plan and the desires of the residents shall be considered and include:</p> <p>A) The specific facility or setting the individual will be moved to and B) The specific areas which need to be addressed prior to the move, such as: (1) Transportation needs (2) Orientation to the new setting (3) The actual moving date (4) Planned meetings with the receiving facility/environment (5) Family/friendship considerations</p> <p>C) Prior to the individual's discharge, the facility must discuss the upcoming change with the individual and his/her family, guardian or advocate..."</p> <p>"...The discharge plan shall be submitted for approval by the appropriate state agency prior to transfer or discharge to another facility involving the same level of care..."</p> <p>Upon review of the facility's contract between each individual resident and the facility (no date),</p>	W9999		
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W9999	<p>Continued From page 63</p> <p>documentation states, "...If there is a termination and transfer or discharge by the home, the individual shall receive at least a 21 day written notice..."</p> <p>During review of the facility's "Resident Rights" policy (within each resident's medical record) (no date), documentation states, "...Each resident has the right to continuity of care and may be transferred or discharged only for medical reasons, or for his or her welfare or that of other patients, or for nonpayment for his or her stay (except as prohibited by Titles XVIII or XIX of the Social Security Act), and must be given reasonable notice to ensure orderly transfer or discharge, such actions to be documented in his or her medical record; and be given an explanation of the need for and alternatives to such transfer or discharge..."</p> <p>Per interview with E1 (Owner of Facility) on 10/19/10 at 1:10 p.m., E1 stated, "I haven't done anything wrong, I took the residents to (name of town where sister facility is located) for a Halloween party. I let them know that I was closing (name of facility where residents currently reside), but didn't know when. I don't have a date to close. I haven't discharged anyone, they're just leaving. I guess I should have talked to the crazy guardians first." When asked when he intended to close this facility, E1 stated that he was having issues with money and that if he did not get money Thursday (10/21/10) closure would be, "Probably soon."</p> <p>(B)</p>	W9999		

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W9999	<p>Continued From page 64</p> <p>350.620a) 350.3750 350.3760k) 350.3760l)</p> <p>Section 350.620 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.</p> <p>Section 350.3750 Consultation Services and Nursing Services</p> <p>Residents needing nursing care shall be admitted to an ICF/DD of 16 Beds or Less only if the facility has adequate professional nursing services to meet the resident's needs. Arrangements shall be made through formal contract for the services of a licensed nurse to visit as required. A responsible staff member shall be on duty at all times who is immediately accessible, and to whom residents can report injuries, symptoms of illness, and emergencies (see Section 350.810(a)). The consultant nurse shall provide consultation on the health aspects of the individual plan of care and shall be in the facility not less than two hours per month.</p> <p>Section 350.3760 Medication Policies</p> <p>k) All medications taken by residents in this type of facility must be administered by a nurse or physician licensed to practice in Illinois unless the</p>	W9999		

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W9999	<p>Continued From page 65</p> <p>medication is self-administered by the resident. Facility staff shall not administer medication to residents unless the staff person is a properly licensed nurse or physician.</p> <p>I) Medication may be administered by non-licensed direct care staff who have been trained and authorized in accordance with 59 Ill. Adm. Code 116 (Administration of Medication in Community Settings).</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interviews and record review, the facility failed to ensure that unlicensed personnel administer medications in accordance with state law for 7 of 7 residents residing at this facility when they 1) failed to ensure necessary Registered Nurse Coverage prior to Direct Support Person administering medications, and 2) failed to ensure that a nurse was on contract to perform the duties of a Consultant Nurse.</p> <p>Findings Include:</p> <p>During interview with E5 (Registered Nurse Consultant/R.N.) on 10/27/10 at 3:30 p.m., E5 stated that E1 (Owner) has not paid his contractual fees to her since May 2010. E5 said that she has submitted payment for her services monthly, and has tried numerous times to contact E1 but that E1 has not responded to her requests. E5 said that she finally gave up and terminated her R.N. coverage of the facility on 10/15/10 at 5:00 p.m..</p> <p>Per interview with E5 on 10/27/10 at 3:30 p.m., stated that 08/11/2010 she was able to contact</p>	W9999	

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W9999	<p>Continued From page 66</p> <p>E1 by telephone and asked him what she was supposed to do in regards to not being paid and that nursing assessments/functions were due at the facility. E5 said that E1 told her not to go in the facility. E5 stated that she was scheduled to go to the facility on 08/13/10, but that she did not go after E1 told her not to.</p> <p>E5 continued to say, "I worried a lot when (E1) told me I couldn't go in the facility, what if something happened to them (the residents) and I couldn't go in to help them."</p> <p>E5 said that she called E1, "At the end of August or first of September" and asked him what she was supposed to do in regards to her R.N. duties at the facility. E5 said that E1 told her that he would get back to her, but that he never did.</p> <p>E5 also said that she sent an e-mail to E1's home/office on 09/05/10 regarding the need to speak to E1 about compliance issues at the facility.</p> <p>During review of the e-mail sent to E1's home/office on 09/05/10 at 4:33 p.m., documentation states, "I tried to contact (E1) on Friday and left him a voicemail and he has not gotten back in touch with me. I spoke with him previously on 8-25-10 and at that time he stated that he would get back with me, as of today he has not..." "I do need to discuss some issues with him..." "...I feel that the compliance issues are getting larger with the facilities for nursing as listed below:..." "...(Name of facility) - no DSP (Direct Support Person) is "paperwork legal" to pass meds (medications) at this point until the 6-10 supportive documentation is on file. Annual and quarterly client assessment information for</p>	W9999	

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June and July is not in the medical records; three more client assessments are due 9-10. New employee hired and is in need of med pass authorization training..."

E5 continued to say that she sent an e-mail to E1 on 09/10/10 informing him that she would be temporarily suspending her Registered Nurse license from this facility due to non-payment..

Upon review of the e-mail sent to E1 on 09/10/10 at 7:48 p.m., documentation states, "This is to inform you that I will be temporarily lifting my RN (Registered Nurse) coverage from (name of facility) effective upon the completion of the (IDPH) (Illinois Department of Public Health) survey at (name of facility)..." "...When the delinquent bills for (name of facility) are paid in full, I will resume the duties for providing RN coverage to your facilities."

During continuing interview, E5 said, "On September 15 th, I called (E1) again and he said that a survey was going on and he would get back to me. I sent an e-mail to his office the 16 th or 17 th of September saying that I was suspending my license for his facilities, pending payment for services." E5 stated that she also sent a certified letter to E1's office informing him of the suspension of her licensure coverage. E5 said that she did not get a response from E1.

E5 also stated that around the first of October, she tried several times to contact E1 by telephone, fax, e-mail and she could not reach him, nor did he respond to her. E5 said that on 10/15/10 at approximately 2:30 - 3:30 p.m., she called E4 (Licensed Practical Nurse) at the facility and let her know that she had suspended her

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Registered Nurse license to be effective 10/15/10 at 5:00 p.m.. E5 said that she then sent a fax and an e-mail to E1 (Owner), faxed E4 and E2 (Acting Administrator) informing them all that she has suspended her license. E5 said that she also sent a certified letter to E1's office/home address and notified the state agencies that she was no longer the Registered Nurse Consultant for this facility.

Per interview with E1 (Owner) on 10/20/10 at 1:45 p.m., E1 stated that (E5) (Registered Nurse Consultant/R.N.) had quit. When asked when he became aware that the nurse consultant had quit, E1 said, "I think it was Tuesday (10/19/10). It was the day that (E4) (Licensed Practical Nurse/L.P.N.) got the letter."

During interview with E4 (Licensed Practical Nurse) on 10/20/10 at 1:40 p.m., E4 stated that E5 had called her on 10/15/10 about 2:30 p.m., and told her that she was suspending her license to be effective 10/15/10 at 5:00 p.m.. E4 said she immediately called and left E1 a voice mail telling him about E5 suspending her license. E4 said she did not get a response from E1. E4 said that E1 was aware that the Registered Nurse had resigned on 10/15/10 and that she (E4) did not work weekends, but he (E1) did not provide licensed staff to pass medications.

E4 continued to say that 10/16/10 and 10/17/10 there was no one at the facility to pass medications except for the direct support staff, and that they were not supposed to pass medication unless the facility has a Registered Nurse. E4 said that direct support persons passed the resident's medication during the 9:00 p.m. and 11:00 p.m. medication pass on 10/15/10. Direct support staff also passed

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W9999	<p>Continued From page 69</p> <p>medication to the residents on 10/16/10 and 10/17/10 during the 6:00 a.m., 7:00 a.m., 8:00 a.m., 11:00 a.m., 4:00 p.m., 9:00 p.m. and 11:00 p.m. medication passes.</p> <p>During interview with E1 on 10/20/10 at 1:45 p.m., E1 said that he was not aware that there been no Registered Nurse coverage or medication pass coverage from 10/15/10 at 5:00 p.m. until 10/18/10 at 7:00 a.m..</p> <p>Per interview with E4 (Licensed Practical Nurse) on 10/20/10 at 1:40 p.m., E4 said that on 10/18/10 at approximately 10:00 a.m., a certified letter came to the facility. E4 said that E1 looked at the envelope and said, "It's probably the same thing that got faxed to us." E4 stated that the letter was from E5 and was to inform the Administrator and L.P.N. that E5 had suspended her R.N. coverage and services to the facility effective 10/15/10 at 5:00 p.m..</p> <p>Upon review of E5's fax report dated 10/16/10, documentation shows that on 10/15/10 at 2:21 p.m., a 2 page fax was sent to the facility. Documentation shows that the fax did arrive at the facility.</p> <p>E5's fax report dated 10/16/10, also shows that on 10/15/10 at 2:31 p.m., a 3 page fax was sent to E1. Documentation shows that the fax did arrive.</p> <p>Upon review of the facility's policy regarding "R.N. (Registered Nurse) Consultant" (no date) documentation states, "...The consultant nurse shall provide consultation in the facility not less than two (2) hours per month..."</p>	W9999		

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W9999	<p>Continued From page 70</p> <p>Upon review of the facility's policy regarding "Nursing Duties" (no date) documentation states, "...RN (Registered Nurse) Consultant shall examine and complete quarterly health status review including breast examination and follow-up." "...The RN consultant shall participate in discharge planning as is applicable..." "...RN Consultant shall monitor, review and make recommendations of the resident's medication orders and training programs..."</p> <p>The facility failed to follow it's own policy regarding Registered Nurse Consultant coverage, health status review, monitoring and reviewing medication orders, participation in discharge planning and making recommendations for medication orders and training programs.</p> <p>Per review of 59 Ill. Adm. Code 116.40 Training and Authorization of Non-Licensed Staff by Nurse-Trainers: "a) Only a nurse-trainer may delegate and supervise the task of medication administration to direct care staff."</p> <p>During interview with E5 (Registered Nurse) on 10/17/10 at 3:30 p.m., E5 said that she has not been to the facility since 07/27/10 and has not completed quarterly or annual nursing assessments and has not completed the yearly training of direct support staff to legally pass medications..</p> <p>The facility failed to ensure that a Registered Nurse is employed and provides training, monitoring and supervision over direct care staff passing medications.</p> <p>(B)</p>	W9999	