STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145413	A. BUILDING _____ B. WING _____	03/16/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASTA CARE CENTER OF TOLUCA	**101 EAST VIA GHIGLIERI TOLUCA, IL 61369**

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F 512	Continued From page 35 three lumps in my breast. One of the vans broke down so I wasn't able to get the biopsy done. The facility then canceled again because they weren't able to find someone to drive the van. They told me they weren't going to reschedule the biopsy and I should have my family take me. My husband can't take me because he lives in Wisconsin." On 3/16/12 at 9:45 AM, E2/DON (Director of Nursing) stated that the facility was unable to transport R15 to her breast appointments because the van was broke. .	F 512		
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1050d)1) 300.1210b) 300.1210d)2) 300.3240a) Section 300.1050 Dental Standards d) There shall be comprehensive treatment services for all residents which include, but are not limited to, the following: 1) Provision for dental treatment Section 300.1210 General Requirements for Nursing and Personal Care	F9999		

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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:

2) All treatments and procedures shall be administered as ordered by the physician.

Section 300.3240 Abuse and Neglect

a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)

These requirements are not met as evidenced by:

Based on interview and record review the facility failed to assist one of one resident (R15) in the sample of fifteen residents and one resident (R18) on the supplemental sample with obtaining transportation to medical appointments. This

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F9999	Continued From page 37	F9999		

failure resulted in one resident (R18) waiting for four months for a dental clearance prior to knee replacement surgery, resulting in severe pain that affects the resident's psychological status and ability to walk.

Findings include:

1. The face sheet for R18 includes the following diagnoses: depressive disorder and rheumatoid arthritis.
Physician Note dated 11/11/11 for R18 from the orthopedic physician states, "She (R18) has a history of rheumatoid arthritis. She has been having a lot of pain lately. She has had Cortisone injections in the past with some relief but they have not helped lately...Her pain requires concessions in activity and can be severe at times. She has pain at night and when arising from a seated position. Her present condition is causing her to be depressed. She walks with a moderate limp. Requires a cane or walker for support. Plan: Schedule a right knee total arthroplasty as soon as possible. The patient will get dental clearance first then contact us to set up the procedure."

Doctor's orders and progress notes dated 1/6/12 for R18 from the pain clinic states, "Please refer patient to a rheumatologist for evaluation and treatment of her severe rheumatoid arthritis. Note: This MUST be done."

Doctor's orders and progress notes dated 1/14/12 for R18 from the dentist indicate that teeth #3, 4, 5 were extracted and R18 would require more extractions.

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Physician Notes dated 1/30/12 for R18 from the rheumatologist states, "She needs right knee replacement surgery and is waiting to be cleared from a dental standpoint."

Physician Order Sheets dated March 2012 for R18 indicate R18 takes the following medications for pain management: Meloxicam 15 mg (milligram) PO (by mouth) daily, Methotrexate 2.5 mg take six tablets every week on Thursday, Prednisone 5 mg PO daily, Morphine 60 mg tablet (with 30 mg tablet to total 90 mg) PO daily, Morphine 30 mg tablet (with 60 mg tablet to total 90 mg) PO daily.

Doctor's Orders and Progress notes dated 1/6/12 for R18 from the pain clinic states, "MSIR (Morphine) 15 mg two PO TID (three times a day) for breakthrough pain."

Controlled Substance Proof of Use Sheets indicate R18 received thirteen doses of Morphine 30 mg in January 2012, sixty-seven doses of Morphine 30 mg in February 2012, and ten doses of Morphine 30 mg currently in March 2012 for breakthrough pain.

On 3/16/12 at 8:45 AM, R18 stated "I need my last appointment with the dentist so I can get my dental work finished so I can get my right knee surgery done. My surgeon was all set in December to do my knee surgery but my dental work wasn't completed. I can barely walk because of the pain. They canceled my dental appointment about a month ago and it hasn't been rescheduled because the van broke down. I'm over anxious because of the pain. I just want to get this all done."

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F9999	Continued From page 39 On 3/16/12 at 9:45 AM, E2/DON (Director of Nursing) stated that the facility was unable to transport R18 to her dental appointments because the van was broke. 2. The facesheet for R15 includes the following diagnoses: depression with suicide attempt, schizoaffective disorder and a history of cervical cancer. Nurses Notes dated 1/18/12 for R15 states, "Has (appointment) with (physician) for annual mammogram on 2/1/12." Nurses Notes dated 2/6/12 at 10:00 AM for R15 states, "Telephone order from (physician)-schedule diagnostic mammogram due to calcifications." Nurses Notes dated 2/16/12 at 3:15 PM for R15 states, "Returned from mammogram." Doctor's Orders and Progress Notes dated 2/27/12 for R15 states, "General Surgery. Left Breast Calcifications. Plan/Stereotactic biopsy." After Visit Summary from physician office visit dated 2/27/12 for R15 states, "Future Appointments 3/1/12 at 2:00 PM at Breast Center." There is no evidence in R15's clinical record that she was present for the March 1 appointment. Prep directions for Breast stereotactic biopsy in clinical record for R15 list a date of March 1. The original date of March 1 is crossed out and March 14 has been written in above original date. There is no evidence in R15's clinical record that she was present for the March 14 appointment.	F9999		

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F9999	Continued From page 40 On 3/15/12 at 3:45 PM, R15 stated, "They found three lumps in my breast. One of the vans broke down so I wasn't able to get the biopsy done. The facility then canceled again because they weren't able to find someone to drive the van. They told me they weren't going to reschedule the biopsy and I should have my family take me. My husband can't take me because he lives in Wisconsin." On 3/16/12 at 9:45 AM, E2/DON (Director of Nursing) stated that the facility was unable to transport R15 to her breast appointments because the van was broke. (B)	F9999		