

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

PRINTED: 05/11/2015
FORM APPROVED
OMB NO. 0938-0391

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|--|---|--|--|--|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G158 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED R 05/01/2015 |
| NAME OF PROVIDER OR SUPPLIER CHAMNESS SQUARE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 340 HERITAGE DRIVE BOURBONNAIS, IL 60914 | | |
| (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) COMPLETION DATE |
| {W 000} | INITIAL COMMENTS | {W 000} | | | |
| {W 369} | <p>M/PV FOLLOW UP TO 2/5/15 ANNUAL SURVEY</p> <p>483.460(k)(2) DRUG ADMINISTRATION</p> <p>The system for drug administration must assure that all drugs, including those that are self-administered, are administered without error.</p> <p>This STANDARD is not met as evidenced by: Based on observations, record review and interview, the facility failed to ensure that medications were given in accordance with physician's orders for 1 of 6 clients observed (R1).</p> <p>Findings include:</p> <p>R1 was observed receiving Toviaz 8mg and Norvasc 2.5mg from E2(Direct Support Personnel) on 5/1/15 at 7:07am. Surveyor observed an empty bubble pack for Glyburide. E2 was also observed to be looking for another medication for R1 prior to giving R1 her medications. E2 at 7:06am informed surveyor that R1's Glyburide is not in.</p> <p>R1's record was reviewed. R1's current Physician's Orders sheet showed that R1 is also currently on Omeprazole 20mg with orders to take 2 capsules (40mg) by mouth every 6am and Glyburide 2.5mg every morning.</p> <p>Surveyor interviewed E2 at around 7:10am. E2 stated, "R1 has Omeprazole but since she just got here, it is too late to give her the medication at this time." E2 also verified that R1 did not</p> | {W 369} | | | |

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

TITLE

(X6) DATE

05/01/2015

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| {W 369} | Continued From page 1 receive her Glyburide for the day since it is not in. R1's accucheck reading for today 5/1/15 was 130. | {W 369} | | | |