STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	14G207	A. BUILDING _____ B. WING _____	10/09/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EMERALD ESTATES	**1577 EAST MYRTLE, P.O. BOX 232 CANTON, IL 61520**

(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 ANNUAL CERTIFICATION SURVEY - FUNDAMENTAL INSPECTION OF CARE	W 000		
W 137	483.420(a)(12) PROTECTION OF CLIENTS RIGHTS The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients have the right to retain and use appropriate personal possessions and clothing. This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to ensure that individuals who are unable to use their toothpaste appropriately are involved in a training program to learn to use it appropriately for 2 of 3 individuals who have their toothpaste kept in a closet in the facility office. (R5, R6) Findings Include: 1) R5, per current "Annual Interdisciplinary Team Evaluation" dated 8/29/14, is a 57 year old male who functions in the Severe range of Intellectual Disability. During review of the facility incident reports, an incident report dated 7/31/14 states, R1 "came out from his room to ask for teethcare stuff." E1 (Direct Care Staff) was interviewed on 10/08/14 at 11:07am. When asked if the individuals keep their toothpaste in their rooms, E1 stated, "Most of them." When asked who did not keep it in their room, E1 stated R5, R6 and R7. Regarding R5, E1 stated that he can get to it when he wants.	W 137		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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W 137	Continued From page 1 That it is in the closed in the office and it is not locked. When asked why R5's toothpaste is kept in the office, E1 stated that he would put the toothpaste on his finger to brush his teeth. E1 stated that R5 is on a teethcare program. R5's clinical record was reviewed. It contains a "Teethcare" program with a "Goal Begin Date" of 9/15/14 which addresses brushing his teeth for a full two minutes. The program calls for staff to monitor R5 to ensure he brushes thoroughly. The program does not address R5's inappropriate use of toothpaste or the need to keep it in a closet in the facility office. E2 (Administrator) was interviewed on 10/09/14 at 12:20pm. When asked if R5 has a program which addresses the toothpaste in the closet, E2 stated she was not sure and E1 stated no. 2) R6, per current Annual Interdisciplinary Team Evaluation dated 11/22/13, is a 64 year old female who functions in the Moderate range of Intellectual Disability. R6's Annual Interdisciplinary Team Evaluation contains a Teethcare program with a goal begin date of 12/2/13, which addresses using mouthwash. It does not address keeping her toothpaste in a closet in the facility office. E1 was interviewed on 10/08/14 at 11:07am. When asked why R6's toothpaste was kept in the facility office, E1 stated that when she uses the walker she may accidentally squeeze the toothpaste. The facility was unable to provide a program for R6 which addresses keeping R6's toothpaste in a closet in the facility office.	W 137		
W 262	483.440(f)(3)(i) PROGRAM MONITORING &	W 262		

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W 262	Continued From page 2 CHANGE The committee should review, approve, and monitor individual programs designed to manage inappropriate behavior and other programs that, in the opinion of the committee, involve risks to client protection and rights. This STANDARD is not met as evidenced by: Based on record review and interview the facility failed to ensure the specially constituted committee approved the correct dosage of a psychotropic medication for 1 of 2 individuals in the sample who took psychotropic medications. (R1) Findings include: A Physician Order Sheet (POS) dated 10/1/14 states R1 is a 56 year old female who has diagnoses which includes Mild Intellectual Disability, Depression and Bipolar Disorder. The 10/1/14 POS has an order for R1 to take Venlafaxine HCL ER 150mg capsule - take 2 caps by mouth daily at 8am. A copy of the Human Rights Committee Meeting Notes dated 6/11/14 was reviewed. This form identifies R1 as "7A". The Intervention Program Plan for Depression for 7A states she takes Effexor XR 225mg daily. During an interview on 10/9/14 at 1150am, E3, Registered Nurse, was asked to clarify the current dosage of Effexor for R1. E3 stated R1 took 150mg two tabs, or 300mg daily.	W 262		

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W 262	Continued From page 3 During an interview on 10/9/14 at 1150am, E2, Administrator, was asked if the Specially Constituted Committee had signed for the R1's correct dosage of 300mg of Effexor daily. E2 stated no.	W 262		
W 263	483.440(f)(3)(ii) PROGRAM MONITORING & CHANGE The committee should insure that these programs are conducted only with the written informed consent of the client, parents (if the client is a minor) or legal guardian. This STANDARD is not met as evidenced by: Based on record review and interview the facility failed to ensure the client or guardian approved the correct dosage of a psychotropic medication for 1 of 2 individuals in the sample who took psychotropic medications. (R1) Findings include: A Physician Order Sheet (POS) dated 10/1/14 states R1 is a 56 year old female who has diagnoses which includes Mild Intellectual Disability, Depression and Bipolar Disorder. The 10/1/14 POS has an order for R1 to take Venlafaxine HCL ER 150mg capsule - take 2 caps by mouth daily at 8am. An Intervention Program Plan dated 11/22/13 is written for Depression and R1 states she takes Effexor XR 225mg daily. During an interview on 10/9/14 at 1150am, E3, Registered Nurse, was asked to clarify the	W 263		

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W 263	Continued From page 4 current dosage of Effexor for R1. E3 stated R1 took 150mg two tabs, or 300mg daily. During an interview on 10/9/14 at 1150am, E2, Administrator, was asked if R1 or her guardian had signed for the R1's correct dosage of 300mg of Effexor daily. E2 stated no.	W 263		