

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

PRINTED: 12/07/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G289	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/24/2015
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NAME OF PROVIDER OR SUPPLIER GROUP HOME #5	STREET ADDRESS, CITY, STATE, ZIP CODE 308 BACHMAN LANE GODFREY, IL 62035
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(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
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W 000	INITIAL COMMENTS	W 000		
W 189	<p>ANNUAL CERTIFICATION SURVEY-FUNDAMENTAL</p> <p>INSPECTION OF CARE</p> <p>483.430(e)(1) STAFF TRAINING PROGRAM</p> <p>The facility must provide each employee with initial and continuing training that enables the employee to perform his or her duties effectively, efficiently, and competently.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure that staff were trained to perform their duties efficiently & competently when staff failed to follow pharmacy instructions of providing food with medications for 2 of 2 individuals (R5 and R6) observed to receive medications that are to be given with food.</p> <p>Findings Include:</p> <p>1. Physician's Orders/ POS (dated 11/1/15-11/30/15) identifies R5 as a 64 year old individual who functions at the moderate level of intellectual disabilities. The POS documents that R5 has prescribed Carbamazepine 200 mg to be taken three times a day (7 AM, 4 PM and Hour of Sleep) for aggression.</p> <p>R5's medication blister pack card for Carbamazepine 200 mg states, "Take with food."</p> <p>2. Physician's Orders/ POS (dated 11/1/15-11/30/15) identifies R6 as a 63 year old individual</p>	W 189		1/11/16

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 12/01/2015
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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 189	<p>Continued From page 1</p> <p>who functions at the moderate level of intellectual disabilities with additional diagnoses of Atypical Psychosis, Psychotic Disorder and Schizophrenia. The POS also documents that R6 has prescribed Carbamazepine 200 mg one tablet by mouth three times daily (7 AM, 12 PM and 4 PM) and two tablets by mouth at bedtime.</p> <p>R6's medication blister pack card for Carbamazepine 200 mg states, "Take with food."</p> <p>Observation of the residence 11/23/15, the individuals arrived home from day training at 3:00 PM. There was a choice of three beverages sitting out on a cart in the dining area for the individuals to help themselves to. There were no food type items on the cart.</p> <p>Observation of the medication pass on 11/23/15 from 3:10 PM- 3:30 PM, E4/ Authorized Direct Support Staff assisted individuals in their medication administration. R5 came to the medication room at 3:10 PM and was administered his medications which included Carbamazepine 200 mg. R5 was not provided with any food during his medication administration of his Carbamazepine. R6 came to the medication room at 3:20 PM and was administered his medications which included Carbamazepine 200 mg. R6 left the medication room. Surveyor then asked E4 if any of the individuals are to receive food with their medications. Surveyor then told E4, that R6's Carbamazepine medication card have instructions that medication is to be given with food. E4 stated, "They just had their snacks." Surveyor informed E4 that only liquid beverages were offered. E4 stated, "They will be eating at 4:30 (PM)." E4 then called R6 back into the room</p>	W 189			

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W 189	<p>Continued From page 2</p> <p>and gave him crackers. E4 then stated, "He was the only one." Surveyor informed E4 that R5's Carbamazepine card also have instructions to give with food. R5 and R6 received their evening meal at 4:35 PM.</p> <p>In an interview with E3/ Registered Nurse Trainer and E2/ Qualified Intellectual Disability Professional on 11/24/15 at 9:15 AM, E3 confirmed that R5 and R6's Carbamazepine medication blister packs have instructions that the medication are to be given with food. When asked if food is to be provided at the 4:00 PM medication pass if individuals do not eat a snack prior to receiving medications, E3 stated, "They have crackers available to give with those meds." E2 confirmed that the individuals were provided only with liquid refreshments when they came home for day training on 11/23/15.</p>	W 189			