

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145454	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/30/2025
NAME OF PROVIDER OR SUPPLIER Carlinville Rehab & Hcc		STREET ADDRESS, CITY, STATE, ZIP CODE 751 North Oak Street Carlinville, IL 62626	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 42834</p> <p>Based on interview and record review the facility failed to administer physician ordered medication for 4 (R3, R5, R8, R10) of 4 reviewed for medication administration in the sample of 10.</p> <p>1. R3's Face sheet documents an admitted [DATE]. Diagnosis include Respiratory Syncytial Virus Pneumonia, End Stage Renal Disease, Chronic Obstructive Pulmonary Disease, Type 2 Diabetes.</p> <p>R3's MDS dated [DATE] documents R3 has no cognitive deficits.</p> <p>R3's Care Plan dated 2/9/2025 documents R3 has pain Diabetic neuropathy. Interventions include monitor/record/report to Nurse R3's complaints of pain or requests for pain treatment. Anticipate the R3's need for pain relief and respond immediately to any complaint of pain.</p> <p>R3's order sheets documents on 4/10/2025 Pregabalin Oral Capsule 75 MG (Pregabalin) *Controlled Drug. Give 1 capsule by mouth two times a day for pain/discomfort.</p> <p>R3's medication administration sheets (MARS) dated 4/1/2025-4/29-2025 documents Pregabalin Oral Capsule 75 MG (Pregabalin) *Controlled Drug. Give 1 capsule by mouth two times a day for pain/discomfort. Start 4/13/2025 at 5:00AM. Doses not documented as administered 4/18/2025 PM dose. 4/19/25- 4/22/2025 no AM or PM dose. Chart code #6 documented as reason for missed medication as to see progress notes.</p> <p>R3's progress notes dated 4/17/2025 at 11:00AM document Called to pharmacy for Pregabalin refill. Per pharmacy tech written script is required for further refills. New prescription form faxed to pharmacy at this time.</p> <p>R3's progress notes dated 4/22/2025 at 12:07AM documents Pharmacy unable to get Lyrica here until next run at this time. Pharmacist reported calling and speaking with Medical Doctor, MD. R3 reports pain in bilateral legs and hips at a 4 out of 10. R3 reports her tolerable pain level is at about a 5 or 6. R3 instructed to put on call light if pain increases past tolerable pain level. R3 repositioned by Certified Nursing Assistants, CNAs, at this time to promote comfort.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>R3's progress notes dated 4/22/2025 at 2:23AM documents Writer has spoken with MD three times regarding facility needing a script sent to local pharmacy. Pharmacist also spoke with MD and reported she has asked MD to send script as well and he has agreed to that but has not transmitted medication script at this time. Writer and pharmacist unable to do anything further at this time. R3 observed with eyes closed at this time with even non labored breaths. Writer and CNAs continue to round on R3.</p> <p>On 4/25/2025 at 1:45PM R3 sitting in bed eating her lunch. Stated I was out of Lyrica for a few days. I have neuropathy in my feet and I was in pain not having the Lyrica. I have not missed any other meds than I am aware of.</p> <p>2. R5's Face sheet documents an admitted [DATE]. Diagnosis include Obesity, Type 2 Diabetes, Hypertension, Hypomagnesemia.</p> <p>R5's MDS dated [DATE] documents R5 has no cognitive deficits. R5 requires maximum assist with mobility and transfers.</p> <p>R5's care plan dated 2/4/2025 documents R5 is on pain medication, therapy related to neuropathy. Interventions include administer medication as ordered.</p> <p>R5's order sheet dated 1/27/2025 documents Pregabalin Oral Capsule 100 MG (Pregabalin) *Controlled Drug*Give 2 tablet by mouth every 8 hours for Seizures.</p> <p>R5's April MARS dated 4/1/2025-4/28/2025 documents Pregabalin Oral Capsule 100 MG (Pregabalin) *Controlled Drug*Give 2 tablet by mouth every 8 hours for Seizures. Start date 1/27/2025 at 1:00PM. Doses not documented as administered 4/12/2025 5:00AM dose, 4/16/2025 5:00AM dose, 4/20/2025 5:00AM dose, 4/23/2025 5:00AM dose and 9:00PM dose, 4/24/2025 5:00AM dose.</p> <p>On 4/29/2025 at 9:40AM R5 sitting up in chair in dining room. Stated I am out of my Lyrica all the time. I was out for 5 days in February. Got the Lyrica in and then out after a week. It took another 3 days to get more in. I ran out again yesterday and they did get it in and I got a dose this morning. If I don't get my Lyrica I feel like I am standing on shards of glass. I am to get Lyrica 3 times a day.</p> <p>On 4/29/2025 at 10:00AM Director of Nursing, DON, stated We have been having issues with a new system. Typically, the Doctor writes the script for 90 days. Pharmacy sends us 30 days or 1 blister pack at a time. When blister pack is getting low the nurse clicks refill and another card is sent. We are working with a new medical system. Sometimes narcotics have been an issue. We are in the process of getting a new medical director. We have a Nurse Practitioner but she does not have a Drug Enforcement Administration license.</p> <p>On 4/25/2025 at 2:00PM V4, Licensed Practical Nurse, LPN, stated she was unaware that R3 was missing her Lyrica.</p> <p>On 4/25/2025 at 3:00PM V17, Complainant, stated I just felt bad for the resident (R3). She was in pain and was out of her pain meds (medication) and I know what that is like. I have had surgery and been in pain.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Facility policy dated 4/21 states All medications shall only be administered by licensed nursing personnel in accordance with their respective licensing requirement. All nursing personnel must have eighter appropriate training, experience, or both, if duties include administration of medications. PRN medication cards are to be ordered as needed not necessarily on a monthly basis. Do not wait until the card is empty to notify the pharmacy of a needed refill.</p> <p>35156</p> <p>3. R8's Physician Order Sheet (POS) for April 2025 documents a diagnosis of unspecified lack of coordination, abnormities of gait and mobility, hallucinations, insomnia, repeated falls, Parkinson's disease, other urticaria, hallucinations, mononeuropathy of right upper limb, including shoulder, generalized anxiety, major depression, restless leg syndrome, generalized skin eruption due to drugs and medicaments taken. The April POS also document Gocovri oral capsule extended release 24 hours 137 MG (milligrams) (amantadine HCL (hydrochloride). Give 1 capsule by mouth at bedtime related to Parkinson disease without dyskinesia, without mention of fluctuations. The POS also documents, R8 has an order for amantadine (generic name for Gocovri).</p> <p>R8's Care Plan with a date initiated of 12/10/2024 document (R8) has Parkinson's disease. Interventions: Give medications as ordered by the Physician. Monitor/document side effects and effectiveness, dated initiated 12/10/2024.</p> <p>R8's Minimum Data Set (MDS) dated [DATE] document she is cognitively intact for decision making of activities of daily living.</p> <p>On 4/29/2025 at 1:11 PM, R11, Husband of R8 stated there were some issues with medications and (R8) did not receive all of her medications something to do with them not being at the Facility.</p> <p>R8's MAR dated April 2024 document R8 did not receive her Gocovri oral capsule extended release 24 hours 137 MG (milligrams) or (Amatadine) for seven out of 28 days, 4/2/2025, 4/20/2025, 4/24/2025, 4/26/2025 and 4/28/2025.</p> <p>R8's Progress Note dated 4/2/2025 at 6:28 PM, Gocovri Oral Capsule extended release 24 hour 137 MG, give 1 capsule by mouth at bedtime related to Parkinson's; disease without dyskinesia, without mention of fluctuations. Waiting for pharmacy.</p> <p>R8's Progress Note dated 4/20/2025 at 6:00 PM, Gocovri Oral Capsule extended release 24 hour 137 MG give 1 capsule by mouth at bedtime related to Parkinson's; disease without dyskinesia, without mention of fluctuations. On order.</p> <p>R8's Progress Note dated 4/24/2025 at 11:24 PM, Gocovri Oral Capsule extended release 24 hour 137 MG, give 1 capsule by mouth at bedtime related to Parkinson's; disease without dyskinesia, without mention of fluctuations, waiting on medication for delivery.</p> <p>R8's Progress Note dated 4/26/2025 at 8:04 PM, Gocovri Oral Capsule extended release 24 hour 137 MG, give 1 capsule by mouth at bedtime related to Parkinson's; disease without dyskinesia, without mention of fluctuations, Waiting on arrival on medication. On order.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>R8's Progress Notes dated 4/28/2025 does not document anything related to the Gocovri oral capsule.</p> <p>On 4/29/2025 at 1:11 PM, V2 stated, Gocovri is a medication that they use for (R8's) Parkinson disease. If the medication was given there should be a check mark on the MAR and an initial of whoever gave the medication. I see there are holes on the (R8's) MAR and she did not get the medicine every day. I know we had samples of that medication but if staff gave her the samples, they still should have marked it on the MAR.</p> <p>4. R10's POS for April 2025 documents a diagnosis of Type 2 diabetes mellitus without complications, paraplegia, chronic pain, generalized anxiety disorder, major depression, cognitive communications deficit, abnormalities of gait and mobility.</p> <p>R10's Care Plan does not address her estrogen replacement.</p> <p>R10's MDS dated [DATE] document R10 was cognitively intact for decision making of activities of daily living.</p> <p>On 4/30/2025 at 1:30 PM, R10 stated she had missed a few doses of her estrogen</p> <p>R10's POS dated April 2024 document and order for Premarin Cream 0.625 MG/GM, (Estrogens, Conjugated), Insert 1 gram vaginally at bedtime every other day for hormone replacement -Start Date- 01/09/2025 7:00 PM.</p> <p>R10's April MAR document R10 missed four doses of Premarin Cream in April: 4/7/2025, 4/8/2025, 4/19/2025 and 4/20/2025.</p> <p>R10's Progress Notes does not document anything related to (R10) not receiving her estrogen cream.</p> <p>On 4/30/2025 at 11:12 AM, V2, Director of Nursing stated, We recently lost our Medical Director who use to come to the facility twice a week. We have a new company and have zoom meetings but there has been some delay in certain medications. I am not sure why (R10) did not get her estrogen.</p> <p>On 4/30/2025 at 2:49 PM, V18, Pharmacist stated, This is a specialty drug that (R8) is taking. It is important at all times to always follow the doctor's order. This drug it used to treat Parkinson's disease and if (R8) misses a dose it would not be ideal. By missing a dose it would increase her symptoms related to Parkinson's which would increase her tremors, and anything else related to her Parkinson. Ideally, we would not want to miss any doses.</p>		