

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145581	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/03/2024
NAME OF PROVIDER OR SUPPLIER Autumn Meadows of Cahokia		STREET ADDRESS, CITY, STATE, ZIP CODE 2 Annable Court Cahokia, IL 62206	

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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 42834</p> <p>Based on Observation, Interview, and Record Review, the facility failed to administer ordered medications to 1 of 1 resident (R2) in the sample of 9.</p> <p>Findings include:</p> <p>R2's Face sheet documents an admitted [DATE]. Diagnosis include Acute and subacute infective endocarditis, Bacteremia, Enterococcus as the cause of diseases, Dementia, Chronic Obstructive Pulmonary Disease.</p> <p>R2's Minimum Data Set, MDS, dated [DATE] documents R2 is severely cognitively impaired. R2 is dependent on staff for mobility and transfers.</p> <p>R2's Care Plan dated 9/12/2024 documents R2's daughter chose for R2 to be a Full Code. Full Treatment: Primary goal is attempting to prevent cardiac arrest by using all indicated treatments.</p> <p>R2's order sheets dated 9/12/2024 document Carbidopa-Levodopa Oral Tablet 10-100 MG (Carbidopa-Levodopa). Give 3 tablet by mouth three times a day. Furosemide Oral Tablet 40 MG (Furosemide) Give 1 tablet by mouth one time a day. Folic Acid Oral Tablet 1 MG (Folic Acid) Give 1 mg by mouth one time a day. Duloxetine HCl Oral Capsule Delayed Release Sprinkle 20 MG (Duloxetine HCl) Give 1 capsule by mouth one time a day.</p> <p>R2's order sheets dated 9/13/2024 Ceftriaxone Sodium Injection Solution Reconstituted 2 GM (Ceftriaxone Sodium) Use 2 gram intravenously two times a day. Ampicillin Sodium Injection Solution Reconstituted 2 GM (Ampicillin Sodium). Use 2000 mg intravenously four times a day.</p> <p>R2's order sheets dated 9/21/2024 Senna-Docusate Sodium Oral Tablet 8.6-50 MG (Sennosides-Docusate Sodium) Give 2 tablet by mouth every 12 hours. Spiriva Respimat Inhalation Aerosol Solution 2.5 MCG/ACT (Tiotropium Bromide Monohydrate) 2 puff inhale orally one time a day. Polyethylene Glycol Powder (Polyethylene Glycol 1450) Give 17 gram by mouth one time a day for Bowels. Therapeutic Multivitamin/Mineral Oral Tablet (Multiple Vitamins w/ Minerals).</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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R2's progress notes dated 9/15/2024 at 2:33PM documents R2 has pulled out peripherally inserted central catheter, PICC, line. Physician notified and Power of Attorney, POA, is at bed side. R2 has new orders to go to hospital to have PICC line replaced. Hospital notified this nurse, there is no one there to put it back in today. POA notified and staff will send R2 out in the morning to have replaced. Physician also notified.</p> <p>R2's progress notes dated 9/15/2024 at 4:15PM document Health Sutures were removed that secure the wings of the now dislodged PICC Line to the skin. No bleeding to the I.V. site noted.</p> <p>R2's medication administration sheets, MARS, dated 9/1/2024-9/30/2024 document Ceftriaxone Sodium Intravenous Solution Reconstituted 2 Grams. Use 2000 milligrams, mg, intravenously every 12 hours for antibiotic. Start date on 9/13/2024 at 8:00AM. MARS document Ceftriaxone Sodium not administered on 9/15/2024 evening dose due to #9, other /see progress notes. Ceftriaxone Sodium not administered on 9/16/2024 due to #6 hospitalized . R2's MARS dated 9/25/2024 6:00PM has no signature that Ceftriaxone Sodium was administered.</p> <p>R2's medication administration sheets, MARS, dated 9/1/2024-9/30/2024 document Ampicillin Sodium Injection Solution Reconstituted 2 grams (Ampicillin Sodium). Use 2000mg intravenously four times a day related to Infection and Inflammatory Reaction. Start date on 9/13/2024 at 8:00AM. MARS document Ampicillin Sodium not administered on 9/15/2024 at 12:00PM and at HS, hours of sleep due to #9, other /see progress notes. R2's MARS dated 9/16/2024 at AM have no documentation of Ampicillin Sodium given. R2's MARS dated 9/25/2024 at 12:00PM and 6:00PM have no documentation that Ampicillin Sodium administered.</p> <p>R2's MAR sheets dated 9/1/2024-9/30/2024 documents the following medications not being administered on 9/28/2024 at 6:00AM: Duloxetine Hcl oral capsule delayed release sprinkle 20mg. Folic Acid oral tablet one mg. Furosemide oral tablet 20mg. Polyethylene glycol powder 17gms. Senna docusate oral tablet. Carbidopa Levodopa oral tablet. Spiriva Respimat inhaler aerosol solution. Multi vitamin tablet. All medications have a 9/22/2024 start date.</p> <p>R2's progress notes dated 9/15/2024 10:12PM document Orders Ampicillin Sodium Injection Solution Reconstituted 2 GM. Use 2000 mg intravenously four times a day related to Infection and Inflammatory Reaction. PICC line dislodged. V2, Director of Nursing, DON, aware.</p> <p>R2's progress notes dated 9/15/2024 at 10:13PM documents Ceftriaxone Sodium Injection Solution Reconstituted 2 GM. Use 2 gram intravenously two times a day related to Infection and Inflammatory Reaction. PICC line dislodged.</p> <p>R2's progress notes dated 9/16/2024 at 9:57AM document R2's wife called inquiring if R2 was sent out to hospital. Writer informed spouse that R2 was still at facility and waiting for ambulance to arrive. Writer called Emergency Medical Services, EMS, again and operator stated EMS would arrive in 30 minutes.</p> <p>R2's progress notes dated 9/16/2024 at 10:32AM documents R2 is being transported to hospital per Physician orders for PICC line replacement. Transferred to recliner chair to stretcher via 3 assists, including EMS and nursing staff.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R2's Hospital History and Physical dated 9/17/2024 documents Chief Complaint: Confusion and lost IV access. R2 reportedly presented on 9/16/2024 to local hospital, and staff were unable to place a PICC line. R2 admitted locally and transferred to medical center for PICC line placement. Assessment/Plan Principal Problem: COPD with exacerbation, Parkinson' Disease, Status Post placement of cardiac pacemaker, age related physical debility, Bacteremia due to Enterococcus, Bacterial Endocarditis, Dementia, Sinus node dysfunction, Septic embolism. Continue ampicillin 2000mg every six hours, Ceftriaxone 2000mg daily until 10/17/2024. Will need PICC replaced once confusion improves. Goal for discharge: Management of resolution of confusion, PICC line placement.</p> <p>R2's progress notes dated 9/21/2024 at 3:45PM Admission Assessment R2 was readmitted to facility from hospital via stretcher on 09/21/2024 at 3:15 PM.</p> <p>R2's progress notes dated 9/28/2024 at 6:18AM documents R2's medications were unavailable, pharmacy contacted at 11:51PM in an attempt to get them delivered STAT, tech states the meds will be out as soon as possible. Reached out to pharmacy again at 6:00AM spoke with pharmacist to get an update, he stated the delivery has been verified and they are waiting on the backup pharmacy to fulfill the order so they can deliver it. DON aware of situation, and family has also spoken with DON.</p> <p>R2's progress notes dated 9/28/2024 at 7:42AM documents Pharmacy called at 7:42AM and made this nurse aware that they were able to refill all the medication except his multivitamin. The pharmacy rep let this nurse know that they would be sending the meds out as soon as possible.</p> <p>R2's progress notes dated 9/30/2024 at 6:45AM documents EMS arrived for discharge to another facility.</p> <p>On 10/1/2024 V8, R2's Power of Attorney, POA, stated My Dad had a blood infection and if he didn't get the antibiotics he would die. There were times I was in the room and no nurse came in and gave him his antibiotics. When his PICC line was out he missed several doses of his antibiotics. They did not care. They just said no one is able to reinsert the PICC line.</p> <p>On 10/1/2024 at 4:00PM V1, Administrator, stated R2 pulled out his PICC line on 9/15/2024. He then missed some doses of the antibiotic. We called the hospital and there was no one to reinsert the PICC line until 9/16/2024. That is the procedure if a resident's PICC line becomes dislodged, they are sent to the hospital for it to be reinserted. Then the hospital kept him for several days and transferred him to another hospital. We would not have taken R2 as a resident if we had known he had to get antibiotics every 6 hours.</p> <p>On 10/1/2024 at 8:30AM V2, Director of Nursing, DON, stated R2 pulled his PICC line out. He had to be sent out to the hospital to get it reinserted. We don't have many RNs, Registered Nurses, to give IV meds so it is usually me who gives them.</p> <p>Facility policy updated 1/14/2020 states Medications will be administered in a safe, efficient, and accurate manner to residents for whom they are prescribed and in accordance with current acceptable nursing practice. Medication must be administered as ordered by the physician.</p>

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<p>F 0760</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that residents are free from significant medication errors.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 42834</p> <p>Based on Observation, Interview, and Record Review, the facility failed to administer ordered medications resulting in 1of 1 resident missing multiple doses of intravenous (IV) antibiotics in the sample of 9. This failure resulted in R2 missing multiple doses of IV antibiotics for acute infections prolonging IV antibiotic course.</p> <p>Findings include:</p> <p>R2's Facesheet documents an admitted [DATE]. Diagnosis include Acute and subacute infective endocarditis, Bacteremia, Enterococcus as the cause of diseases, Dementia, Chronic Obstructive Pulmonary Disease.</p> <p>R2's Minimum Data Set, MDS, dated [DATE] documents R2 is severely cognitively impaired. R2 is dependent on staff for mobility and transfers.</p> <p>R2's Care Plan dated 9/12/2024 documents R2's daughter chose for R2 to be a Full Code. Full Treatment: Primary goal is attempting to prevent cardiac arrest by using all indicated treatments.</p> <p>R2's order sheet dated 9/13/2024 documents Ampicillin Sodium Injection Solution Reconstituted 2 Gm, use 2000 mg intravenously four times a day related to Infection and Inflammatory reaction due to other Cardiac and Vascular Devices, Implants and Grafts, Sequela.</p> <p>R2's order sheet dated 9/13/2024 documents Ceftriaxone Sodium Injection Solution Reconstituted 2 Gm, use 2 gram intravenously two times a day related to Infection and Inflammatory reaction due to other Cardiac and Vascular Devices, Implants and Grafts, Sequela.</p> <p>R2's progress notes dated 9/15/2024 at 2:33PM documents R2 has pulled out peripherally inserted central catheter, PICC, line. Physician notified and Power of Attorney, POA, is at bed side. R2 has new orders to go to hospital to have PICC line replaced. Hospital notified this nurse there is no one there to put it back in today. POA notified and staff will send R2 out in the morning to have replaced. Physician also notified.</p> <p>R2's progress notes dated 9/15/2024 at 4:15PM document Health Sutures were removed that secure the wings of the now dislodged PICC Line to the skin. No bleeding to the I.V. site noted.</p> <p>R2's progress notes dated 9/15/2024 10:12PM document Orders Ampicillin Sodium Injection Solution Reconstituted 2 GM. Use 2000 mg intravenously four times a day related to Infection and Inflammatory Reaction. PICC line dislodged. V2, Director of Nursing, DON, aware.</p> <p>R2's progress notes dated 9/15/2024 at 10:13PM documents Ceftriaxone Sodium Injection Solution Reconstituted 2 GM. Use 2 gram intravenously two times a day related to Infection and Inflammatory Reaction. PICC line dislodged.</p> <p>(continued on next page)</p>		

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<p>F 0760</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>R2's progress notes dated 9/16/2024 at 10:32AM documents R2 is being transported to hospital per Physician orders for PICC line replacement. Transferred to recliner chair to stretcher via 3 assists, including EMS and nursing staff.</p> <p>R2's medication administration sheets, MARS, dated 9/1/2024-9/30/2024 document Ceftriaxone Sodium Intravenous Solution Reconstituted 2 Grams. Use 2000 milligrams, mg, intravenously every 12 hours for antibiotic. Start date on 9/13/2024 at 8:00AM. MARS document Ceftriaxone Sodium not administered on 9/15/2024 evening dose due to #9, other /see progress notes. Ceftriaxone Sodium not administered on 9/16/2024 due to #6 hospitalized . R2's MARS dated 9/25/2024 6:00PM has no signature that Ceftriaxone Sodium was administered.</p> <p>R2's medication administration sheets, MARS, dated 9/1/2024-9/30/2024 document Ampicillin Sodium Injection Solution Reconstituted 2 grams (Ampicillin Sodium). Use 2000mg intravenously four times a day related to Infection and Inflammatory Reaction. Start date on 9/13/2024 at 8:00AM. MARS document Ampicillin Sodium not administered on 9/15/2024 at 12:00PM and at HS, hours of sleep due to #9, other /see progress notes. R2's MARS dated 9/16/2024 at AM have no documentation of Ampicillin Sodium given. R2's MARS dated 9/25/2024 at 12:00PM and 6:00PM have no documentation that Ampicillin Sodium administered.</p> <p>R2's progress notes dated 9/16/2024 at 9:57AM document R2's wife called inquiring if R2 was sent out to hospital. Writer informed spouse that R2 was still at facility and waiting for ambulance to arrive. Writer called Emergency Medical Services, EMS, again and operator stated EMS would arrive in 30 minutes.</p> <p>On 10/1/2024 V8, R2's Power of Attorney, POA, stated My Dad had a blood infection and if he didn't get the antibiotics he would die. There were times I was in the room and no nurse came in and gave him his antibiotics. When his PICC line was out he missed several doses of his antibiotics. They did not care. They just said no one is able to reinsert the PICC line.</p> <p>On 10/1/2024 at 4:00PM V1, Administrator, stated R2 pulled out his PICC line on 9/15/2024. He then missed some doses of the antibiotic. We called the hospital and there was no one to reinsert the PICC line until 9/16/2024. That is the procedure if a resident's PICC line becomes dislodged, they are sent to the hospital for it to be reinserted. Then the hospital kept him for several days and transferred him to another hospital. We would not have taken R2 as a resident if we had known he had to get antibiotics every 6 hours.</p> <p>On 10/1/2024 at 8:30AM V2, Director of Nursing, DON, stated R2 pulled his PICC line out. He had to be sent out to the hospital to get it reinserted. We don't have many RN's, Registered Nurses, to give IV meds so it is usually me who gives them.</p> <p>On 10/1/2024 at 3:35PM V7 Pharmacist stated Whether or not the medication error is significant depends on the status of the resident. Intravenous antibiotics are a big deal and missing them is a big deal.</p> <p>On 10/3/2024 at 7:50AM V9, Licensed Practical Nurse, LPN, stated I took care of R2 a lot. I am the one who sent him out to the hospital when his PICC line was out. I remember the hospital had no one to put the PICC line back in, so he didn't go out over the weekend.</p> <p>(continued on next page)</p>		

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F 0760 Level of Harm - Actual harm Residents Affected - Few	Facility policy updated 1/14/2020 states Medications will be administered in a safe, efficient, and accurate manner to residents for whom they are prescribed and in accordance with current acceptable nursing practice. Medication must be administered as ordered by the physician.