

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145719	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/24/2024
NAME OF PROVIDER OR SUPPLIER Lincoln Village Healthcare		STREET ADDRESS, CITY, STATE, ZIP CODE 2202 North Kickapoo Street Lincoln, IL 62656	

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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Protect each resident from the wrongful use of the resident's belongings or money.</p> <p>49187</p> <p>Based on observation, interview and record review, the facility failed to prevent misappropriation of controlled substance medications for eight of ten residents (R2, R7, R9, R10, R11, R12, R13, and R14) reviewed for misappropriation of resident medications in a sample of 14.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Policy, undated, documents This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, and sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff and mistreatment of residents. This facility is committed to protecting our residents from abuse, neglect, exploitation, misappropriation of property and mistreatment by anyone including, but not limited to, facility staff, other residents, consultants, volunteers, staff from other agencies providing services to the individual, family members or legal guardians, friends, or any other individuals. Definitions: The following definitions are based on federal and state laws, regulations, and interpretive guidelines. Misappropriation of Resident Property means the deliberate misplacement, exploitation, or wrongful temporary, or permanent use of a resident's belongings or money without the resident's consent. Misappropriation of a resident's property means the deliberate misplacement, exploitation, or wrongful temporary or permanent use of a resident's belongings or money without the resident's consent.</p> <p>The Final Report sent to the (State agency) (un-dated) documents A night shift nurse (identified as V10/LPN (Licensed Practical Nurse) quit on 10/31/24. (V10) claimed the reason to be is that (V8/RN/Registered Nurse) stole medication. Police Department notified and on scene. (V8) is suspended pending the outcome of the investigation. Occurrence Resolution Immediate investigation initiated. (V8) was identified as nurse alleged for medication theft. (V8) was suspended until further investigation. Facility made several attempts to contact and interview (V8) but was unsuccessful.</p> <p>V8/RN's License Lookup Detail documents V8 was on probation starting on 9/8/2010 and ending 5/1/2014 due to a conviction relating to controlled substances.</p> <p>V8/RN's Timecard dated 10/31/24 documents V8 worked on 10/31/24 from 5:43 PM to 6:20 AM.</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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 11/22/24 at 8:00 AM, the medication cart on the Respiratory Care Unit contained a locked box containing controlled substance medications including R2's Hydrocodone/Acetaminophen 5-325 mg (milligram) tablets, R7's Oxycodone 5 mg tablets, R9's Hydrocodone/Acetaminophen 5-325 mg tablets, R10's Alprazolam 0.5 mg tablets, R11's Lorazepam 0.5 mg,tablets R12's Lorazepam 0.5 mg tablets, R13's Lorazepam 0.5 mg tablets and Hydrocodone/Acetaminophen 5-325 mg tablets, and R14's Hydrocodone/Acetaminophen 5-325 mg tablets.</p> <p>On 11/23/24 at 9:06 AM, V10/LPN stated that she quit working at (the facility) because V10 suspected V8/RN was taking residents' medication. Several nights while at work, V10 thought V8's eyes were dilated and that V8 acted different. V10 also stated My mother had a pill addiction, so I know what a pill head looks like. I did not have any proof (V8) was stealing drugs, but I did not want to work around (V8) anymore. V10/LPN stated the Police got hold of her for the investigation and he asked if she had filled out a report and she said no she hadn't, but she would. Police stated don't worry about it I already watched the video surveillance at the nursing home and saw her put seven narcotic pills in her pocket.</p> <p>On 11/23/24 at 9:30 AM V1 (Administrator) stated the facility had video surveillance the night of 10/31/24 into the morning of 11/1/24 of V8/RN working on the Respiratory Care Unit putting controlled substance medications in her pocket.</p> <p>This surveyor observed the facility video surveillance at this time and noted the following: On 11/1/24 at approximately 4:32 AM V8/RN was observed standing at the Respiratory Unit's medication cart. V8 parked the medication cart in front of the facility's camera. V8 was observed to open the medication drawer that contained the locked box of controlled substance medications, unlocked the box, then opened the box. V8 then opened the controlled substance narcotic count book that was located on top of the medication cart. V8 was observed flipping each page of the narcotic book slowly while looking both ways down the hallway. From 4:32 AM to 4:34 AM V8 was observed popping out narcotic medications at least four different times from different controlled substance medication cards and sliding the controlled substance medications into her shirt pocket with her right hand. V1/Administrator verified V8 had access to R2, R7, R9, R10, R11, R12, R13, and R14's controlled substance medications and observed V8 putting the pills in her pocket from the surveillance footage.</p> <p>On 11/23/24 at 10:04 AM, V26/Officer for City stated the alleged perpetrator (V8/RN) got arrested for stealing narcotics (controlled substances) from the facility. V26 stated he is not the one who arrested V8, but he witnessed V8 get arrested.</p> <p>On 11/25/24 at 9:10 AM, V11 (Local Police Officer) stated, I have arrested (V8/RN) and charged her with forgery, possession of a controlled substance, and theft due to stealing controlled medications from the facility. I watched (V8) take resident medications on video. When I went to arrest (V8) at her house she was extremely high on narcotics and was out of it. (V8) did not even know her cat's name.</p>		