

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145732	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/12/2024
NAME OF PROVIDER OR SUPPLIER  Arc at Normal		STREET ADDRESS, CITY, STATE, ZIP CODE  509 North Adelaide Normal, IL 61761	

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>49492</p> <p>Based on interview, and record review, the facility failed to administer intravenous medications as ordered by the physician. This failure affects two residents (R1, R2) out of three reviewed for intravenous medication administration on a sample of six.</p> <p>Findings include:</p> <p>Medication Administration Policy dated Effective 10/2024 states under section II. ADMINISTRATION OF MEDICATIONS: Medications must be administered in accordance with a physician's order, e.g., the right resident, right medication, right dosage, right route, and right time.</p> <p>R1's medical record documents on 11/7/2024, R1 was admitted to the facility with a diagnosis of ACUTE OSTEOMYELITIS, LEFT ANKLE AND FOOT requiring the treatment of intravenous antibiotics.</p> <p>R1's medical record documents on 11/7/24 at 4:39 PM R1 received the following admission order for: Vancomycin HCl Intravenous Solution (Vancomycin HCl); Use 2250 mg intravenously every 24 hours for osteomyelitis until 11/27/2024 administered daily at 1:00 PM.</p> <p>November 2024 medication administration record (MAR) documents on 11/25/24 at 7:11 PM that V10 nurse administered the intravenous medication 6 hours and 11 minutes after documented physician ordered administration of the medication.</p> <p>Medical record documents on 11/19/2024, R2 was admitted to the facility with a diagnosis of OSTEOMYELITIS requiring the treatment of intravenous antibiotics.</p> <p>Medical record documents On 11/21/24 at 4:32 PM R2 received the following admission order for: Ceftriaxone Sodium Intravenous Solution Reconstituted 2 GM (Ceftriaxone Sodium); Use 2 gram intravenously every 24 hours for sepsis- elbow infection daily at 12:00 PM.</p> <p>On the November 2024 medication administration record (MAR) it is documented that on 11/25/24 at 9:36 PM that V2 administered the intravenous medication 9 hours and 36 minutes after documented physician ordered administration of the medication.</p> <p>On 12/11/24 staffing sheets were reviewed and it is documented that on 11/25/24 there were 2 registered nurses on duty at 2:30 PM.</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>On 12/12/24 at 09:21 AM V2 states on 11/25/24 that V2 Director of Nursing left work early and was unaware that R1's intravenous medication was not given because the nurses did not inform V2 the medication was not given. V2 is unable to recall what time V2 left the building. V2 states on 11/25/24 that V2 left work early, but that R2's intravenous medication was given on time though not documented in the medical record. V2 states V2 logged into the medical chart remotely to document the intravenous medication was given. V2 states it should have been documented on time, and a progress note should have been entered to document the administration of medication on time.</p>		