

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145804	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/20/2026
NAME OF PROVIDER OR SUPPLIER Oak Trace		STREET ADDRESS, CITY, STATE, ZIP CODE 250 Village Drive Downers Grove, IL 60516	
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)		
F 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs. Based on observation, interview, and record review, the facility failed to store medications within appropriate temperature parameters in the medication refrigerator. This applies to 5 of 5 residents (R4, R26, R27, R47, R60) reviewed for medications in a sample of 29. The findings include: On 3/18/2026 at 9:40 AM, the 4 South medication room on the 4th floor was inspected with V2 (DON-Director of Nursing). The thermometer in the medication refrigerator showed the temperature to be 59 degrees F (Fahrenheit), despite the temperature log showing temperatures mainly between 38 and 40 degrees. The refrigerator felt warm and the medications were warm to touch. The following medications were in the refrigerator: 1. R4 had liquid Lorazepam 2 MG/ML (Milligrams/Milliliters). On the front of the box, it says to store at cold temperature. Refrigerate at 2 to 8 Celsius (36 to 40 Fahrenheit). 2. R26 had Zioptan (Tafluprost Ophthalmic) eye drops. On the box, it says store refrigerated 2 to 8 degrees Celsius (36 to 40 Fahrenheit). 3. R27 had Lorazepam Oral Concentrate 2 MG/ ML. On the box, it says store at cold temperature. 4. R47 had liquid Lorazepam 2 MG/2 ML. The label on the bottle says to store in the refrigerator. 5. R60 had liquid Lorazepam Intensol 2 MG/ ML. The yellow sticker on the bottle says to Refrigerate. Do not freeze. V2 stated the above residents were still in the facility. Their POS (Physician Order Sheets) shows they have orders for the above medications. On 3/18/26 at 9:45 AM, V2 stated the temperature of the refrigerator should be 40 degrees F and under. On 3/18/26 at 9:56 AM, V6 (Maintenance) checked the refrigerator. He stated that someone turned the refrigerator on the warmest setting. He said it was probably on this setting for a couple of days to get to this temperature. He confirmed that the refrigerator should be 40 degrees F. Facility's policy titled 5.3 Storage and Expiration Dating of Medications and Biologicals shows: 16. Facility should ensure medications and biologicals are stored at their appropriate temperatures according to the United States Pharmacopeia (USP) guidelines for temperature ranges and manufacturer guidance. 16.2 Refrigeration: 36 to 46 degrees Fahrenheit or 2 to 8 degrees Celsius.		

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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