

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145994	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/10/2025
NAME OF PROVIDER OR SUPPLIER Inverness Rehab		STREET ADDRESS, CITY, STATE, ZIP CODE 1800 W Colonial Parkway Inverness, IL 60067	

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>41925</p> <p>Based on observation, interview and record review, the facility failed to follow physician order to check urine for presence of ketones for one (R1) of three residents reviewed for diabetic management.</p> <p>Findings include:</p> <p>R1's diagnoses include but not limited to Type 1 diabetes mellitus with ketoacidosis without coma.</p> <p>On 01/10/2025 at 10:09 AM, R1 was observed resting in her room. R1 voiced concerns about the facility not informing her of her blood sugar levels and not checking her urine for ketones.</p> <p>R1's Physician Order Sheet document an order dated 12/24/2025 as follows: Ketone Test In Vitro Strip (Acetone (Urine) Test) 1 unspecified in vitro as needed for DM related to TYPE 1 DIABETES MELLITUS WITH KETOACIDOSIS WITHOUT COMA (E10.10) To check when Accucheck is over 300 - notify MD if moderate or high.</p> <p>R1's January 2025 Medication Administration Record (MAR) documents the following blood sugar test results:</p> <p>1/1/2025 07:30 341 milligrams per deciliter (mg/dL)</p> <p>1/2/2025 07:30 314 mg/dL</p> <p>1/5/2025 07:30 348 mg/dL</p> <p>1/7/2025 07:30 349 mg/dL</p> <p>1/8/2025 07:30 304 mg/dL</p> <p>1/10/2025 07:30 350 mg/dL</p> <p>The January 2025 MAR excludes documentation that Ketostix test was completed. KetoStix is a ketone test that can warn you of a serious diabetes complication called diabetic ketoacidosis, or DKA.</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 01/10/2025 at 10:43 AM, V5, Licensed Practical Nurse (LPN) ,stated that R1 has an order for Ketostix test to be done when blood sugar levels are above 300 mg/dl. V5 showed R1's unopened box of Ketostix Ketone strips taken from the Medication cart with a dispensed date of 12/29/2024. V5 confirmed that the box is still unopened and looked like nobody has used it yet. V5 stated that R1's blood sugar level was 350 mg/dL this morning but V5 did not use the Ketostix strip to check R1's urine for Ketones because R1 didn't want to check it at that time because R1 wanted to sleep some more. V5 also stated that Ketone test results should be documented in the Medication Administration Record (MAR). V5 confirmed that the January 2025 MAR excludes any Ketostix results.</p> <p>01/10/2025 at 1:47 PM V2, Director of Nursing (DON) stated The facility policy is to make sure we follow the physician orders. I expect the nurses to follow the doctor's order. If it's not marked, if it's not documented, it wasn't done. If blood sugar levels are running that high, there is a danger for diabetic keto acidosis. KetoStix is used to find out if there's ketones in the urine, if there's high levels of ketone in the urine, it can be life threatening.</p> <p>01/10/2025 at 3:00 PM V2, Director of Nursing (DON) stated that she has informed the doctor that the physician order for the Ketostix was not being performed as ordered and that the order for the Ketostix has been discontinued.</p> <p>Facility did not present a policy on following doctors' orders.</p>		