STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510131	A. BUILDING: _____ B. WING _____	C 03/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD ESTATES OF BUSHNELL	1201 N COLE ST BUSHNELL, IL 61422

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment Original complaint #2520927/IL185648 - No Violation cited Original complaint #2521577/IL187132 - Section 295.4010 g)5) and 295.5000 a)b)d)e)f)h)i)j) cited.	A 000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Section 295.4010 Service Plan g) Service plans shall address: 5) Whether the resident requires medication reminders, supervision of self-administered medication, or medication administration. Violation Based on interview and record review, the establishment failed to follow resident's service plans regarding medication management for three of three resident reviewed (R1, R2 and R3) for medications in a sample of four. Findings include: R1' current service plan dated 4-24-24 documents R1 needs medication administration by licensed nurse qhs (every evening). R1's Medication Assessment dated 4-19-24 documents R1 "has trouble keeping track of time and forgets to take his meds." R1's 4-18-24 Physician Assessment documents R1 has Dementia and cannot take his own medications.	A4010		

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A4010	Continued From page 1 R2's current service plan dated 10-2-24 documents R2 needs medication administration by licensed nurse BID (two times a day). It also states "nurses will give medication at proper time." R2's Medication Assessment dated 12-13-23 documents R2 is unable to take her own medications due to forgetfulness. R2's Physician Assessment dated 10-4-24 documents R2 is unable to take her own medications. R3's current service plan dated 2-10-25 documents R3 needs medication administration by a licensed nurse BID (two times a day). R3's Physician Assessment dated 1-24-25 documents R3 cannot take her own medications. On 3-8-25 at 11:00 am, R1 stated in the afternoon, someone, the nurse he believes, leaves his night time medication in a small plastic cup out on his counter or by his bedside for him to take at bedtime. R1 was unsure is someone comes in to remind him to take it but states he has been taking it for years. On 3-8-25 at 11:10 am, R2 stated "they" (establishment staff) handle her medications. Someone will leave her night medications in a cup on her counter or side table and then someone comes in around bedtime and reminds her to take her medications. On 3-8-25 at 11:15 am, R3 stated the nurse will leave her evening medications in a small cup sitting in her room. Usually, someone will come and remind her to take them. She takes them about 9:00 pm. On 3-8-25 at 8:30 am and 1:10 pm, E2 (Wellness	A4010		

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A4010	Continued From page 2	A4010		

Director) stated if a resident has medications due after 5:00 pm, the nurse will sign them off the MAR (Medication Administration Record), take the unpackaged medications from the planner, place them in a medicine cup and leave them on the counter or somewhere in the resident's room for the evening unlicensed staff to remind them to take. E2 stated there is a sheet of residents who require the reminders with the number of pills they are to take. Staff are to sign the sheet when the resident takes the medication.

On 3-8-25 at 12:10 pm, E3 (RN/Registered Nurse) stated that since the nurses only work until 5:00 pm, any medications given after that, the nurses take from the locked box in each resident's room, put them in a medicine cup and leave them in the resident's room and later the caregivers will remind them to take them. E3 stated R2 will take some of medications for her before 5:00 pm but not all of them.

On 3-8-25 at 1:45 pm, E4 (RA/Resident Assistant) stated nurses leave some resident's medications out in their rooms in cups for the RAs to remind residents to take later in the evening. E4 stated the sheet they sign when reminding them to take their medications usually has the number of pills they should be taking but it doesn't always match what pills are in the cup.

The establishment's undated Medication Policy and Procedure documents "Administration - medication is administered to the tenant per licensed staff only. Documentation: Tenant Service Plan will identify each tenant method of medication administration."

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A5000	Continued From page 3	A5000		
A5000	Section 295.5000 Medication Reminders, Supervision of Self Med This Regulation is not met as evidenced by: Section 295.5000 Medication Reminders, Supervision of Self-Medication, Medication Administration and Storage a) An establishment may provide medication reminders, supervision of self-administered medication, and medication administration as an optional service. b) Medication reminders include: 1) Reminding residents to take pre-dispensed, self-administered medication; 2) Observing the resident; and 3) Documenting whether or not the resident took the medication. d) Medication administration refers to a licensed health care professional employed by an establishment engaging in administering routine insulin and vitamin B-12 injections, oral medications, topical treatments, eye and ear drops, or nitroglycerin patches. Non-licensed staff may not administer any medication. (Section 70 of the Act) e) Medication stored by a resident in the resident's unit shall be stored and controlled as stated in the resident's service plan and shall be inaccessible to other residents. f) If an establishment provides medication administration or supervision of self-administered medication, the establishment's medication policies and procedures shall be approved by a physician, pharmacist, or registered nurse and shall address: 2) Storing and controlling medication; 4) Assisting in the self-administration of medication and medication administration, as	A5000		

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A5000	Continued From page 4 applicable; and 5) Recording of medication assistance provided to residents and maintenance of medication records. h) Any medication stored by the establishment shall meet the following requirements: 1) Medication shall be stored in a locked container, cabinet, or area that is inaccessible to residents; 2) Medication shall not be left unattended by an employee; i) Except for medication organizers, resident medication shall not be pre-poured. Medication organizers may be prepared up to one month in advance by the following individuals: 1) A resident or the representative; 2) A resident's relatives; 3) A nurse; or 4) As otherwise provided by law. j) A separate medication record shall be maintained for each resident receiving medication administration and shall include: 1) Name of resident; 2) Name of medication, dosage, directions, and route of administration; 3) Date and time medication is scheduled to be administered; 4) Date and time of actual medication administration; and 5) Signature or initials of the employee administering medication. Violation Based on observation, interview and record review, the establishment failed to provide medication administration per resident's service plans and policies, failed to store and control medications, and failed to maintain accurate medication administration records for three of	A5000		

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A5000	Continued From page 5 three residents (R1, R2 and R3) reviewed for medication management in a sample of four. Findings include: On 3-8-25 at 11:00 am, R1 stated in the afternoon, someone, the nurse he believes, leaves his night time medication in a small plastic cup out on his counter or by his bedside for him to take at bedtime. R1 was unsure is someone comes in to remind him to take it but states he has been taking it for years. On 3-8-25 at 11:10 am, R2 stated "they" (establishment staff) handle her medications. Someone will leave her night medications in a cup on her counter or side table and then someone comes in around bedtime and reminds her to take her medications. On 3-8-25 at 11:15 am, R3 stated the nurse will leave her evening medications in a small cup sitting in her room. Usually, someone will come and remind her to take them. She takes them about 9:00 pm. R1' current service plan dated 4-24-24 documents R1's needs medication administration by licensed nurse qhs (every evening). R1's Medication Assessment dated 4-19-24 documents R1 "has trouble keeping track of time and forgets to take his meds." R1's 4-18-24 Physician Assessment documents R1 has Dementia and cannot take his own medications. R2's current service plan dated 10-2-24 documents R2 needs medication administration by licensed nurse BID (two times a day). It also states "nurses will give medication at proper time." R2's Medication Assessment dated	A5000		

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A5000	Continued From page 6 12-13-23 documents R2 is unable to take her own medications due to forgetfulness. R2's Physician Assessment dated 10-4-24 documents R2 is unable to take her own medications. R3's current service plan dated 2-10-25 documents R3 needs medication administration by a licensed nurse BID (two times a day). R3's Physician Assessment dated 1-24-25 documents R3 cannot take her own medications. On 3-8-25 at 8:30 am and 1:10 pm, E2 (Wellness Director) stated since March 1, 2025, nurses work from 7:00 am to 5:00 pm instead of 7:00 am to 7:00 pm. Nursing staff administer all medications in the establishment except for one who does her own. Nursing staff set up weekly planners for all the other residents. The weekly planners are then locked in a locked box and put in an unlocked cabinet in the resident's room, except for memory care residents. E2 stated if a resident has medications due after 5:00 pm, the nurse will sign them off the MAR (Medication Administration Record) as given, take the unpackaged medications from the planner, place them in a medicine cup and leave them on the counter or somewhere in the residents room for the evening unlicensed staff to remind them to take. E2 stated there is a sheet of residents who require the reminders with the number of pills they are to take. Staff are to sign the sheet when the resident takes the medication. On 3-8-25 at 1:10 pm, E2 demonstrated by going to R2's room, opening the unlocked cabinet, unlocking the locked box with the nurse's keys. Inside the box was R2's weekly medication planner marked am and pm. The medication planners contain medication that has been taken from it's original packaging and placed in the	A5000		

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A5000	Continued From page 7	A5000		

planner. R2's 3-8-25 pm medications were not in the planner. E2 found them in a medicine cup in the unlocked cabinet.

On 3-8-25 at 12:10 pm, E3 (RN/Registered Nurse) stated that since the nurses only work until 5:00 pm, any medications given after that, the nurses take from the locked box in each resident's room, put them in a medicine cup and leave them in the resident's room and later the caregivers will remind them to take them. E3 stated R2 will take some of medications for her before 5:00 pm but not all of them.

The establishment provide four dated and four undated census rosters with eight to nine residents identified as needing reminded to take their evening medications. Some sheets have how many pills a resident should be getting and some don't. R1's medication reminder was not signed off on six of these sheets. R2's were signed off as receiving nine pills on seven days. R3's medication was signed off six days as receiving three pills.

On 3-8-25 at 1:45 pm, E4 (RA/Resident Assistant) stated nurses leave some resident's medications out in their rooms in cups for the RAs to remind residents to take later in the evening. E4 stated the sheet they sign when reminding them to take their medications usually has the number of pills they should be taking but it doesn't always match what pills are in the cup. E4 was unsure what to do if a resident declined to take their medication. Sometimes residents will have questions about their medications or think something is missing and she does not know the answer.

The establishment's undated Medication Policy

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A5000	Continued From page 8	A5000		

and Procedure documents "Administration - medication is administered to the tenant per licensed staff only. Documentation: Tenant Service Plan will identify each tenant method of medication administration." This policy states staff will initial confirmation for any medications in which they have supervised, reminded or assisted a tenant with but does not address licensed nursing documentation of medications given.

R1's March 2025 MAR/Medication Administration Record documents R1 received Aricept 10 mg at bedtime which was signed off as given by nursing staff on 3-1, 3-2, 3-4, 3,6, 3,7 and 3-8-25.

R2's March 2025 MAR documents R2 has seven medications that are due either at 4:00 pm, 5:00 pm or 8:00 pm. All are signed off by nursing staff except for a few missed days. It is unclear what medications the nurse gives or what is left for a reminder as reminders sign off sheet documents she should get nine pills.

R3's March 2025 MAR documents R3 has four medications due at either 4:00 pm or 5:00 pm. All are signed off by nursing staff except for a few missed days. It is unclear what medications the nurse gives or what is left for a reminder as the reminder sign off sheet documents R3 should receive three pills.

The dated and undated medication reminder sheets provided are not consitently signed off by staff as R1, R2 and R3 getting their evening medications.