

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

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No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145160	(X2) MULTIPLE CONSTRUCTION  A. Building B. Wing	(X3) DATE SURVEY COMPLETED  10/07/2022
NAME OF PROVIDER OR SUPPLIER  Aperion Care Capitol		STREET ADDRESS, CITY, STATE, ZIP CODE  555 West Carpenter Springfield, IL 62702	
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 0760  Level of Harm - Actual harm  Residents Affected - Few	<p>Ensure that residents are free from significant medication errors.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 42636</b></p> <p>Based on interview and record review, the facility failed to prevent significant medication errors in 1 of 6 residents (R2), reviewed for medications in the sample of 7. This failure resulted in R2 not receiving a medication that subsequently led to admittance to the hospital.</p> <p>Findings include:</p> <p>On 10/6/22 at 9:40 AM, R2, stated, she takes Carafate, (Sucralfate), 4 times per day, before meals and at bedtime. R2 stated, when she first went on the Carafate, she wasn't getting it at the proper times and she ended up in the hospital twice with a gastrointestinal, (GI), bleed but, she isn't sure if it was caused by that. R2 stated, she has had 3 scopes and several units of blood between the 2 hospitalization s but, they figured out I had 3 bleeding ulcers that was causing the problems and they are healed now, but the doctor says I will always have to take the Carafate and iron.</p> <p>R2's Face Sheet, undated, documents R2 has a diagnosis of Gastro-Esophageal Reflux Disease, (GERD), and Anemia.</p> <p>R2's Minimum Data Set (MDS), dated [DATE], documents R2 is cognitively intact.</p> <p>R2's Care Plan, dated 12/30/21, documents R2 has Anemia and to give medications as ordered.</p> <p>R2's Hospital After Visit Summary, dated 6/29/22, documents R2 was admitted [DATE] with a diagnosis of GI bleed and a physician's order for Sucralfate 1 gram by mouth 4 times daily before meals and nightly for 30 days.</p> <p>R2's Medication Administration Record (MAR), dated 6/1/22 - 6/30/22, fails to document the Sucralfate physician's order.</p> <p>R2's Physician Order Sheet, dated June 2022, fails to document the Sucralfate ordered on 6/29/22 upon R2's discharge from the hospital.</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 0760</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>R2's Progress Note, dated 7/11/22 at 4:29 PM by V11, Nurse Practitioner, documents R2 is being seen today for complaints of diarrhea. She reports that she has consistently had diarrhea right after her meals since Friday. She denies seeing any blood in her stools. She denies abdominal pain. She was recently hospitalized for GI bleed and discharged on Protonix and Carafate. She is to have a follow up with GI in 3 months. She was started on Maalox as needed on Friday and had labs drawn today. In looking at (R2's) medication profile, it appears the Carafate was never started. She was to get this 4 times per day with meals and at bedtime. She is tired and fatigued. Color is pale. She denies fever, chills, body aches, nausea, or vomiting. Later in afternoon, a critical H/H (Hemoglobin/Hematocrit) was called to facility. Her hemoglobin was 5.9 and hematocrit 20.7. (R2) will need to be transferred to hospital for possible blood transfusion and further work-up.</p> <p>R2's MAR, dated 7/1/22 - 7/31/22, documents a physician's order, dated 7/11/22 with a discontinuation date of 7/12/22 for Sucralfate 1 gram by mouth before meals and at bedtime for gastric ulcers.</p> <p>R2's Progress Note, dated 7/12/22 at 7:28 AM, by V12, LPN, document Writer called (hospital) this morning to get update on resident from yesterday's transfer for critical lab values. Resident is admitted to ICU (Intensive Care Unit) at this time for GI bleed.</p> <p>R2's MAR, dated 7/1/22 - 7/31/22, goes on to document a subsequent order following R2's readmission to the hospital on 7/11/22, dated 7/18/22, for Carafate 1 gram by mouth 4 times daily for gastric distress.</p> <p>On 10/6/22 at 10:35 AM, V4, Licensed Practical Nurse (LPN), stated R2 came back from the hospital with an order for Carafate.</p> <p>On 10/7/22 at 9:05 AM, V10, R2's Physician, stated R2 not getting the Carafate as ordered from 6/29/22 through 7/11/22, could have contributed to her subsequent hospital readmission on 7/11/22 for the GI bleed. V10 stated Carafate is like a chalk and gets in between the mucosa of the GI tract and decreases the acid production. V10 stated Carafate is normally given for 4-6 weeks to aid in healing gastric ulcers. V10 stated any order should be followed and if not taken for that time frame, could have delayed the time for healing. V10 stated if the ulcer is not healed within the 4-6 weeks, he would follow up with an endoscopy to ensure there is not something else going on.</p> <p>On 10/7/22 at 10:05 AM, V1, Administrator, states she would expect the nurses to follow physician orders.</p> <p>The Medication Administration Oral policy, undated, documents the purpose is to safely administer medications as prescribed.</p>		