

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ASL510149</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/29/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>EVERGREEN SENIOR LIVING - CHILLICOTHE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>404 S STILLWATER DRIVE CHILLICOTHE, IL 61523</b>
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A 000	Initial Comment  Annual Licensure Survey  295.1100 e) (Violation ) 295.3030 e)1)2) (Violation ) 295.4010 g)5) (Violation ) 295.5000 c)d) (Violation ) 295.6000 a)5) (Violation )	A 000		
A1100	Section 295.1100 Alzheimer's and Related Dementias Special Car  This Regulation is not met as evidenced by: Section 295.1100 Alzheimer's Disease and Related Dementias Special Care Disclosure An establishment that offers, advertises or markets to provide care for persons with Alzheimer's disease and related dementias through an Alzheimer's special care program shall disclose to the Department and to a potential or actual resident of the establishment the following information in writing:  e) The establishment's minimum and maximum staffing ratios, specifying the general licensed health care provider to resident ratio and the trainee health care provider to resident ratio;  (Source: Amended at 36 Ill. Reg. 13632, effective August 16, 2012)  Violation  Based on interview and record review, the establishment failed to failed to specify the licensed health care provider to resident ratio and failed to follow their Alzheimer's Disclosure by having non licensed staff facilitating medication	A1100		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A1100	<p>Continued From page 1</p> <p>pass on the Memory Care Unit. This has the potential to affect all eight residents currently residing on the Memory Care Unit.</p> <p>Findings include:</p> <p>The establishment's Alzheimer's Disclosure documents "Licensed nursing personnel on duty or on call at (Establishment) 24 hours per day, seven days a week and available to both residents at (Assisted Living) and (Memory Care). Licensed staff will administer all medications for the (Memory Care) residents." There is no licensed health care provider to resident ratio found in the disclosure nor does it say medications will be "Supervised" by CNAs/Caregivers</p> <p>On 5-29-25 at 10:45 am, E8 (Caregiver) asked R6 to come to her room to get her medication. E8 unlocked a cabinet in R6's room, then unlocked a tub and pulled out a strip of medications. E8 ripped off the noon dose, opened the packet for R6 and then had R6 put the medication into a bowl and take the medication. E8 stated she would then mark the medication time as completed on her phone application. E8 resides on the Memory Care unit.</p> <p>R6's current 12-5-24 service plan documents R6 is to receive Caregiver Supervision - Self Administration of medications.</p> <p>On 5-29-25 at 10:50 am, E8 supervised the self administration of R1's medications by opening the noon medication packet and handing it to R1.</p> <p>R1's 12-5-24 service plan documents R1 is to receive her medications by a licensed nurse. There is no mention of Supervision of</p>	A1100		

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A1100	<p>Continued From page 2</p> <p>Medications.</p> <p>R4 resides on the Memory Care Unit. R4's service plan dated 10-15-24 documents R4's medications will be administered by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R2 resides on the Memory Care Unit. R2's 11-14-24 service plan documents under Medications "Caregiver Supervision - Self Administration, Administered by Licensed Nurse and Hospice.</p> <p>E8 stated on March, CNAs (Certified Nursing Assistants) and Caregivers started doing the medications on the Memory Care Unit. E8 stated she does not feel qualified to do this. E8 stated nurses will still do crushed medications, morphine and injections. There are no nurses on duty after 5:00 pm, so if a resident needs one of these after hours, they have to call a nurse come in. E8 confirmed it was their procedure to open the packet of medications and then hand them to the resident.</p> <p>On 5-29-25 at at 2:10 pm, E4 (LPN/Licensed Practical Nurse) confirmed all medication on the Memory Care Unit are supervised by CNA/Caregivers except for injections, crushed medications and morphine.</p>	A1100		
A3030	<p>Section 295.3030 Initial Health Eval for Dir Care and FS empl</p> <p>This Regulation is not met as evidenced by: Section 295.3030 Initial Health Evaluation for</p>	A3030		

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A3030	<p>Continued From page 3</p> <p>Direct Care and Food Service Employees</p> <p>e) Each employee shall have a tuberculin skin test in accordance with the Control of Tuberculosis Code (77 Ill. Adm. Code 696). The test must meet one of the following time frames: 1) The test must be completed no more than 90 days prior to the date of initial employment in the establishment; or 2) The test must be commenced no more than ten days after the date of initial employment in the establishment.</p> <p>Violation</p> <p>Based on interview and record review, the establishment failed to perform TB (tuberculin) skin test for two of four (E2 and E3) employees reviewed for TB skin tests. This could affect all 70 residents residing in the establishment.</p> <p>Findings include:</p> <p>E2 (Alzheimer's Director) and E3's (Caregiver) personnel records document they started at the establishment on 3-31-25. Neither had documentation of TB skin testing in their record.</p> <p>On 5-29-25 at 2:10 pm, E4 (LPN/Licensed Practical Nurse) verified TB testing documentation could not be found for E2 and E3.</p> <p>The establishment TB policy dated 8-19-24 documents "All first time residents, volunteers and employees will be screened for infection with tubercle bacilli to be commenced within 7 days of employment, volunteer opportunity or move-in."</p>	A3030		

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A4010  A4010	<p>Continued From page 4</p> <p>Section 295.4010 Service Plan</p> <p>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.</p> <p>Violation</p> <p>Based on interview and record review, the establishment failed to accurately document how residents should be getting their medications for four of six residents (R1, R2, R4 and R6) reviewed for service plans is a sample of six.</p> <p>Findings include:</p> <p>The establishment provided census sheet documents R1, R2, R4 and R6 currently reside on the Memory/Alzheimer's Unit.</p> <p>On 5-29-25 at 10:45 am, E8 (Caregiver) supervised R6's self administration of her noon medications.</p> <p>R6's current 12-5-24 service plan documents R6 is to receive Caregiver Supervision - Self Administration of medications.</p> <p>On 5-29-25 at 10:50 am, E8 supervised R1's self administration of her noon medications.</p>	A4010  A4010		

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A4010	<p>Continued From page 5</p> <p>R1's 12-5-24 service plan documents R1 is to receive her medications by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R4's service plan dated 10-15-24 documents R4's medications will be administered by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R2's 11-14-24 service plan documents under Medications "Caregiver Supervision - Self Administration, Administered by Licensed Nurse and Hospice.</p> <p>On 5-29-25 at at 2:10 pm, E4 (LPN/Licensed Practical Nurse) confirmed all medication on the Memory Care Unit are supervised by CNA/Caregivers except for injections, crushed medications and morphine.</p> <p>The establishment's undated Alzheimer's Disclosure documents "License Nurses will administer all medications for (Memory Care) residents." There is no mention of Supervision of medications by CNAs/Caregivers.</p>	A4010		
A5000	<p>Section 295.5000 Medication Reminders, Supervision of Self Med</p> <p>This Regulation is not met as evidenced by: Section 295.5000 Medication Reminders, Supervision of Self-Medication, Medication Administration and Storage c) Supervision of self-administered medication means assisting the resident with self-administered medication using any</p>	A5000		

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A5000	<p>Continued From page 6</p> <p>combination of the following. Supervision of self-administered medication by unlicensed personnel shall be under the direction of a licensed health care professional.</p> <ol style="list-style-type: none"> <li>1) Reminding residents to take medication;</li> <li>2) Confirming that residents have obtained and are taking the dosage as prescribed;</li> <li>3) Reading the medication label to residents;</li> <li>4) Checking the self-administered medication dosage against the label of the medication;</li> <li>5) Opening the medication container for a resident who is physically unable to do so;</li> <li>6) Confirming that residents have obtained and are taking the dosage as prescribed; and</li> <li>7) Documenting in writing that the resident has taken (or refused to take) the medication.</li> </ol> <p>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)</p> <p>Violation</p> <p>Based on observation, interview and record review, the establishment has caregivers on the Memory Care Unit opening medication containers for residents as part of the their medication Caregiver Supervised Self Administration of Medications for four of four residents (R1, R2, R4 and R6) residing on the Memory Care Unit out of six sampled residents. The establishment's Alzheimer's Disclosure documents all medications will be administered by a licensed nurse.</p> <p>Findings include:</p>	A5000		

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A5000	<p>Continued From page 7</p> <p>On 5-29-25 at 10:45 am, E8 (Caregiver) asked R6 to come to her room to get her medication. E8 unlocked a cabinet in R6's room, then unlocked a tub and pulled out a strip of medications. E8 ripped off the noon dose, opened the packet for R6 and then had R6 put the medication into a bowl and take the medication. E8 stated she would then mark the medication time as completed on her phone application. E8 resides on the Memory Care unit.</p> <p>R6's current 12-5-24 service plan documents R6 is to receive Caregiver Supervision - Self Administration of medications.</p> <p>On 5-29-25 at 10:50 am, E8 unlocked R1's cabinet in her room, unlocked the tub of medications, and pulled out a strip of medication.. E8 ripped off the noon dose, opened the packet for R1 and then had R1 put the medication into a bowl and take it. E8 then charted the medication was taken. R1 resides on the Memory Care Unit.</p> <p>R1's 12-5-24 service plan documents R1 is to receive her medications by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R4 resides on the Memory Care Unit. R4's service plan dated 10-15-24 documents R4's medications will be administered by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R2 resides on the Memory Care Unit. R2's 11-14-24 service plan documents under Medications "Caregiver Supervision - Self Administration, Administered by Licensed Nurse and Hospice.</p>	A5000		

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A5000	<p>Continued From page 8</p> <p>E8 stated on March, CNAs (Certified Nursing Assistants) and Caregivers started doing the medications on the Memory Care Unit. E8 stated she does not feel qualified to do this. E8 stated nurses will still do crushed medications, morphine and injections. There are no nurses on duty after 5:00 pm, so if a resident needs one of these after hours, they have to call a nurse come in. E8 confirmed it was their procedure to open the packet of medications and then hand them to the resident.</p> <p>On 5-29-25 at at 2:10 pm, E4 (LPN/Licensed Practical Nurse) confirmed all medication on the Memory Care Unit are supervised by CNA/Caregivers except for injections, crushed medications and morphine.</p> <p>The establishment's undated Medication policy documents "Supervision with Self-Administration/Oversight." "Utilizing multi-dose strip packaging then the CNA/Caregiver will check (Recording system) for resident name and the time that medication is scheduled to be take. Remove the correct medications strip by checking the date and time on the strip Utilizing multi dose packing then staff will hand resident one pouch at a time and cue resident to remove medication from the pouch. " There is no instruction for opening the medication container.</p> <p>The establishment's undated Alzheimer's Disclosure documents "License Nurses will administer all medications for (Memory Care) residents." There is no mention of Supervision of medications by CNAs/Caregivers.</p>	A5000		

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A6000	Continued From page 9	A6000		
A6000	<p>Section 295.6000 Resident Rights</p> <p>This Regulation is not met as evidenced by: Section 295.6000 Resident Rights a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by law, the Constitution of the State of Illinois, or the Constitution of the United States solely on account of his or her status as a resident of an establishment, nor shall a resident forfeit any of the following rights: 5) The right to receive the services specified in the service plan, to review and renegotiate the service plan at any time; and to be informed of the cost of the changes;</p> <p>Violation</p> <p>Based on observation, interview and record review, the establishment failed to have resident's service plans match their current care needs for four of six residents (R1, R2, R4 and R6) reviewed for service plans in a sample of six.</p> <p>Findings include:</p> <p>On 5-29-25 at at 2:10 pm, E4 (LPN/Licensed Practical Nurse) confirmed all medication on the Memory Care Unit are supervised by CNA/Caregivers except for injections, crushed medications and morphine.</p> <p>The establishment's undated Alzheimer's Disclosure documents "License Nurses will administer all medications for (Memory Care) residents." There is no mention of Supervision of medications by CNAs/Caregivers.</p>	A6000		

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A6000	<p>Continued From page 10</p> <p>The establishment provided census sheet documents R1, R2, R4 and R6 currently reside on the Memory/Alzheimer's Unit.</p> <p>On 5-29-25 at 10:45 am, E8 (Caregiver) supervised R6's self administration of her noon medications.</p> <p>R6's current 12-5-24 service plan documents R6 is to receive Caregiver Supervision - Self Administration of medications.</p> <p>On 5-29-25 at 10:50 am, E8 supervised R1's self administration of her noon medications.</p> <p>R1's 12-5-24 service plan documents R1 is to receive her medications by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R4's service plan dated 10-15-24 documents R4's medications will be administered by a licensed nurse. There is no mention of Supervision of Medications.</p> <p>R2's 11-14-24 service plan documents under Medications "Caregiver Supervision - Self Administration, Administered by Licensed Nurse and Hospice.</p>	A6000		