STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510252	A. BUILDING: _____ B. WING _____	C 07/30/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHARTER SENIOR LIVING OF WASHINGTON	100 GRAND VICTORIAN PLACE WASHINGTON, IL 61571

(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 #2526887/IL196605 Section 295.5000 a)b)c)	A 000		
A5000	Section 295.5000 Medication Reminders, Supervision of Self Med This Regulation is not met as evidenced by: Violation 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. c) Supervision of self-administered medication means assisting the resident with self-administered medication using any combination of the following. Supervision of self-administered medication by unlicensed personnel shall be under the direction of a licensed health care professional. 1) Reminding residents to take medication; 2) Confirming that residents have obtained and are taking the dosage as prescribed; 3) Reading the medication label to residents;	A5000		

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A5000	Continued From page 1	A5000		

4) Checking the self-administered medication dosage against the label of the medication;
5) Opening the medication container for a resident who is physically unable to do so;
6) Confirming that residents have obtained and are taking the dosage as prescribed; and
7) Documenting in writing that the resident has taken (or refused to take) the medication.

These requirements were not met as evidenced by:

Based on observation, interview and record review, the establishment failed to provide medication supervision per regulations without opening medication packages for residents for four of four residents (R1, R2, R3 and R4) reviewed for medication supervision in a sample of six.

Findings include:

The establishment's January 2024 Medication Management policy documents "Self-Administered Medication Management means the following: When assisting a Resident to self-administer medication the individual performing Self-Administered Medication Management must: 1. Remind Residents to take medication: 2 Check the package to ensure that the name on the package is the Resident: 3. Observe the Residents while they take the medication: and 4. Document in writing the observation of the Residents' actions regarding the medication." "If requested by the Resident, the individual performing Self-Administered, Medication Management may open prepackaged medication and/or open containers, read the name of the medication and direction to the Resident and respond to any questions the

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A5000	Continued From page 2 Resident may have regarding the directions on the label." 1. On 7-30-25 at 7:35 am, E4 (Caregiver) unlocked R1's kitchen drawer and pulled out a strip pack of medications, checked the date and time, opened the medication package and poured the pills into a bowl and handed it to the resident to take. R1's 3-31-25 Service Plan documents R1 needs assistance with some activities of daily living. It documents " Medication Supervisor Assistance - Staff will offer to supervise the resident when they take their medication" 2. On 7-30-25 at 7:40 am, E4 unlocked R2's kitchen drawer and pulled out a strip pack of medications, checked the date and time, opened the medication package and poured the pills into a cup and handed it to the resident to take. R2's 3-8-25 Service Plan documents R2 is mostly independent with activities of daily living. It documents "Medication Supervisor Assistance - Staff will offer to supervise the resident when they take their medication" 3. On 7-30-25 at 7:50 am, E5 (CNA/Certified Nursing Assistant) unlocked R3's kitchen drawer and pulled out a strip pack of medications. E5 checked the date and time, opened the package and poured the pills into a cup and handed the cup to R3 to take her medications. R3's Service Plan dated 2-1-25 documents "Medication Supervisor Assistance - Staff will offer to supervise the resident when they take their medication"	A5000		

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A5000	Continued From page 3 4. On 7-30-25 at 8:00 am, E5 unlocked R4's kitchen drawer and pulled out a strip pack of medications. E5 checked the date and time, opened the package and poured the pills into a cup. E5 then crossed over to where R4 was leaning up in bed and handed him the cup of pills to take. On 7-30-25 at 8:10 am, E5 stated they open all the medication packages for the resident on medication supervision. E5 stated they check the date and time of the medication strip before giving them to the resident and then chart medications were given when they are done with assisting the residents.	A5000		