STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510103	A. BUILDING: _____ B. WING _____	C 05/05/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ADDINGTON PLACE OF SHILOH	429 S MAIN ST SHILOH, IL 62269

(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 Complaint # 2644923/IL2001446 - No violation Complaint #2645139/IL201550 - Repeat 295.5000 a) d) f)	A 000		
A5000	Section 295.5000 Medication Reminders, Supervision of Self Med This Regulation is not met as evidenced by: REPEAT TYPE 2 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. 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). 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: 1) Obtaining and refilling medication; 2) Storing and controlling medication;	A5000		

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A5000	Continued From page 1 3) Disposing of medication; 4) Assisting in the self-administration of medication and medication administration, as applicable; and 5) Recording of medication assistance provided to residents and maintenance of medication records. Based on interview and record review the facility failed to ensure all medications are administered following physician's order for 1 of 3 (R1) residents reviewed for medication administration. This failure creates a substantial probability of harm to all residents residing in the facility. Findings include: R1's Resident Information sheet with a print date of 5/1/26 documents R1 was admitted to the Establishment on 3/6/26 with diagnoses including type 2 diabetes mellitus. R1's Physician orders dated 3/2/26 documents an order for Ozempic 0.5 MG subcutaneously every 7 days. R1's MAR (Medication Administration Record) dated March 2026 documents R1's Ozempic injection is scheduled to be administered every Sunday morning. A review of R1's Medication Administration Record dated March 2026 was completed and it was noted R1's Ozempic that was scheduled to be administered was not signed off as completed on 3/29/26. On 5/5/26 at 10:20 AM E1 Executive Director stated R1 did not receive her Ozempic as ordered on 3/29/26. E1 stated it was an agency nurse who	A5000		

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A5000	Continued From page 2 was supposed to administer it, so she does not know why the nurse failed to do so. The Establishment's Medication Services policy dated 6/13/24 documents the Community provides medication ordering and medication assistance/administration services. Procedure: 1. The Executive Director will ensure that medication-related services required for or requested by each resident are provided. It continues, all medications that staff members handle, store, and assist with will be documented on the MAR in accordance with stated regulations, and the Community's pharmacy policy and procedures manual.	A5000		