

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1217-0654	June 8, 2018	XXXXX
Facility/Agency Name		
Arc of Iroquois County		
Facility/Agency Address		Incident Location
700 East Elm Street Watseka, Illinois 60970		XXXXX

Allegation

On June 26, 2017, the Office of the Inspector General received a reported allegation of neglect from Arc of Iroquois County. It is alleged that XXXXX, XXXXX and XXXXX failed to give XXXXX her second baby aspirin with her morning and evening doses of Clonidine as prescribed and failed to take her blood pressure at noon as ordered.

Synopsis

XXXXX did not pick up XXXXX's medications on June 24, 2017, so he was out of medication over that weekend. As a result, XXXXX could not give XXXXX his noon dose of Clonidine 0.1 mg on June 24, 2017, due to its being out of stock, even though XXXXX BP was elevated. XXXXX did not notify the nurse or anyone else about the medication being out of stock. XXXXX did not give XXXXX's aspirin 81 mg at 8PM on June 24, 2017, and failed to give the noon dose of Clonidine 0.1 mg on June 25, 2017, even though XXXXX's BP was elevated. XXXXX did not notify the nurse or anyone else about the medication being out of stock. XXXXX failed to give XXXXX's aspirin 81 mg on June 25, 2017, at 8:00 p.m. XXXXX did not notify the nurse or anyone else about the medication being out of stock. If they had notified the nurse at the times they knew the medication was out, the nurse could have instructed to take the medications other medication cards for other administration times, and with a plan to replace the borrowed pills. It cannot be said with certainty that XXXXX missing doses of aspirin caused her to have a Pulmonary emboli (PE) which required her to be hospitalized, but, at minimum, it placed XXXXX at substantial risk of developing a PE.

Findings

Based on the facts in this case the following was concluded: The allegation of neglect is substantiated against XXXXX, XXXXX and XXXXX.

Recommendations

The Office of The Inspector General recommends that the agency policy on restocking of individuals' medications be reviewed and revised to clarify who is responsible to pick up medications for each CILA when they arrive from the pharmacy.