

1616-0069	Report Date April 26, 2018	Investigator Name XXXXXX
Agency Name Envision Unlimited		
Agency Address 8 South Michigan Avenue Chicago, Illinois 60608		Location XXXXXX

Allegation

On August 27, 2015, an allegation of neglect was reported to the Office of the Inspector General. It was alleged that XXXXX, XXXXX and XXXXX, neglected individual XXXXX by giving her three times as much of the Lithium medication than her recommended dosage.

Synopsis

On Friday, August 21, 2015, XXXXX retrieved the individuals medication and XXXXX' Medication Update Sheet from the workshop. On that evening, XXXXX was to also retrieve the CILA home MAR's form from the workshop but discovered the morning staff failed to bring the book to workshop for a nursing review. XXXXX signed the Medication Update Sheet but she said she noticed 300mg Lithium was written to be discontinued. Therefore, during the evening medication passing, XXXXX administered XXXXX 300 mg Lithium and the newly added dosage of 150 mg Lithium. XXXXX also administered the same dosage on that following Saturday and Sunday. On Saturday, August 22, 2015, at approximately 7:45 a.m., XXXXX administered XXXXX the 300 mg Lithium and 150mg Lithium medications. On Monday, August 24, 2015, in the morning, XXXXX administered XXXXX 300mg and 150 mg Lithium. XXXXX, XXXXX and XXXXX all stated that XXXXX did not exhibited any signs of illness during that weekend. Although, all staff members signed XXXXX' Medication Update sheet, they said they did not notice the discontinuation of 300 mg of Lithium. Also, they said that a discontinuation of 300mg Lithium was not placed in the MAR. On Monday, August 24, 2015, while at the workshop, XXXXX became ill and she was transported to Little Company of Mary Hospital for care. XXXXX was admitted, kept overnight and released the following day.

Findings

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

Recommendations

The Office of The Inspector General recommends Envision Unlimited address the following:

- Conduct and document retraining for Registered Nurse Trainers for Administration of Medications, per Rule 116, to include training on how to complete accurate and thorough medication error reports.
- Ensure that all staff are trained in Abuse/Neglect every two years as required by OIG, Rule 50.
- Develop policies/procedures to address the Registered Nurse documentation requirements and compliance with medication administration errors reports.