

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005672	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/20/2015
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NAME OF PROVIDER OR SUPPLIER MAGNOLIA MANOR SHELTER CARE HM	STREET ADDRESS, CITY, STATE, ZIP CODE 1100 GRANT ELDORADO, IL 62930
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(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
S 000	Initial Comments Complaint investigation 1550247/IL74335	S 000		
S9999	Final Observations Statement of Licensure Violations Section 330.4300 Transfer or Discharge c) 1) A facility may involuntarily transfer or discharge a resident only for one or more of the following reasons: C) for the physical safety of other residents, the facility staff or facility visitors. d) Involuntary transfer or discharge of a resident from a facility shall be preceded by the discussion required under subsection (j) of this Section and by a minimum written notice of 21 days, except in one of the following instances: 1) When an emergency transfer or discharge is ordered by the resident's attending physician because of the resident's health care needs; (Section 3-402(a) of the Act) 2) When the transfer or discharge is mandated by the physical safety of other residents, the facility staff, or facility visitors, as documented in the clinical record. The Department shall be notified prior to any such involuntary transfer or discharge. The Department will immediately offer transfer, or discharge and relocation assistance to residents transferred or discharged under this subsection (d), and the Department may place relocation teams as provided in Section 3-419 of the Act; or	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>(Section 3-402(b) of the Act)</p> <p>e) For transfer or discharge made under subsection (d), the notice of transfer or discharge shall be made as soon as practicable before the transfer or discharge. The notice required by subsection (d) of this Section shall be on a form prescribed by the Department and shall contain all of the following:</p> <ol style="list-style-type: none"> 1) The stated reason for the proposed transfer or discharge; (Section 3-403(a) of the Act) 2) The effective date of the proposed transfer or discharge; (Section 3-403(b) of the Act) 3) A statement in not less than 12-point type, which reads: "You have a right to appeal the facility's decision to transfer or discharge you. If you think you should not have to leave this facility, you may file a request for a hearing with the Department of Public Health within 10 days after receiving this notice. If you request a hearing, it will be held not later than 10 days after your request, and you generally will not be transferred or discharged during that time. If the decision following the hearing is not in your favor, you generally will not be transferred or discharged prior to the expiration of 30 days following receipt of the original notice of the transfer or discharge. A form to appeal the facility's decision and to request a hearing is attached. If you have any questions, call the Department of Public Health at the telephone number listed below. " ;(Section 3-403(c) of the Act) 4) A hearing request form, together with a postage paid, preaddressed envelope to the Department; and (Section 3-403(d) of the Act) 5) The name, address, and telephone number of the person charged with the responsibility of supervising the transfer or discharge. (Section 3-403(e) of the Act) <p>A copy of the notice required by subsection (d) of this Section and Section 3-402 of the Act shall be</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>placed in the resident's clinical record and a copy shall be transmitted to the Department, the resident, the resident's representative, and, if the resident's care is paid for in whole or part through Title XIX, to the Department of Healthcare and Family Services. (Section 3-405 of the Act)</p> <p>j) The planned involuntary transfer or discharge shall be discussed with the resident, the resident's representative and person or agency responsible for the resident's placement, maintenance, and care in the facility. The explanation and discussion of the reasons for involuntary transfer or discharge shall include the facility administrator or other appropriate facility representative as the administrator's designee. The content of the discussion and explanation shall be summarized in writing and shall include the names of the individuals involved in the discussions and made a part of the resident's clinical record. (Section 3-408 of the Act)</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to provide notification to the Department, the resident, and/or the resident's guardian prior to an involuntary discharge of one of three residents (R2) reviewed for discharge planning in the sample of 3.</p> <p>Findings include:</p> <p>On 1/16/15 at 10 a.m., E1, Administrator, stated that R2 was in a hospital at this time due to a behavior episode. E1 stated that the facility had a letter stating R2 would not be allowed to go outside of the facility and would require continuous monitoring due to R2's anger problems and threats to kill people. E1 presented</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>an Untitled Psychological Assessment dated 11/7/14 as evidence of the letter described above.</p> <p>According to the Facility Face Sheet dated 9/24/14, R2 was born on 9/26/80 and was admitted to the facility on 9/2/14. According to the Physician's Orders for January of 2015, R2's diagnoses include Psychotic Disorder NOS (Not Otherwise Specified), Mood Disorder NOS, and Traumatic Brain Injury.</p> <p>According to an untitled Psychological Assessment dated 11/7/14, R2 is a high risk identified offender with a history of violence who required "a single room in close proximity to the nursing station to permit ongoing visual monitoring." Nurses Notes dated 11/29/14 and 1/1/15 noted that R2 was experiencing suicidal and homicidal ideations.</p> <p>According to Nurse's Notes dated 1/1/15 at 6:40 p.m., R2 left the facility and went to a neighbor's house and called the police. He told police that he did not want to return to the facility. According to Nurse's Notes dated 1/1/15 at 9:20 p.m., R2 was taken to the emergency room complaining of breathing trouble, and in the emergency room R2 told staff that if he returned to the facility he would kill everyone. R2 was then screened by a counselor and subsequently admitted to a psychiatric unit.</p> <p>On 1/16/14 at 1:40 p.m. E1 stated that she had spoken to an (unnamed) individual in the social services department of the hospital and stated that the owner of the facility (E2) refused to allow R2 to return to the facility. E1 stated that the facility had not submitted notification of the involuntary transfer to the Department, and that she was unaware that such notification was a</p>	S9999		

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S9999	<p>Continued From page 4 requirement.</p> <p>On 1/20/2015 at 2:00 p.m., Z1, R2's family member, stated that she has been R2's guardian for 8 years. Z1 stated that she placed R2 at the facility because she is disabled and could no longer care for him. Z1 stated that she was unaware until last weekend that R2 had been hospitalized, and was unaware until today that he would not be allowed to return to the facility.</p> <p>On 1/20/2015 at 9:45 a.m., when asked whether any notification was provided to R2 regarding his involuntary discharge from the facility, E1 stated that she did not, and that she was unsure what information E2 had provided. On 1/20/2015 at 10:20 a.m., E2 described behavioral problems which endangered other residents, and stated that he had not provided any notification of involuntary transfer to R2 or other relevant parties because he did not expect R2 to come back to the facility. E2 also acknowledged that Z1 had not been notified of the involuntary discharge.</p> <p style="text-align: center;">(B)</p>	S9999		