

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000970	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/05/2015
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NAME OF PROVIDER OR SUPPLIER CASEY HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 100 N.E. 15TH CASEY, IL 62420
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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
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S9999	Final Observations STATEMENT OF LICENSURE VIOLATIONS: 300.4090a)1) 300.4090b)1)A)B) 300.4090b)3)A)B) Section 300.4090 Personnel for Providing Services to Persons with Serious Mental Illness for Facilities Subject to Subpart S a) Psychiatric Medical Director 1) The facility shall have a consultant for the psychiatric rehabilitation program who is an Illinois licensed physician and is board eligible or board certified in psychiatry from the American Board of Psychiatry and Neurology. The psychiatric medical director is responsible for advising the administrator and the Psychiatric Rehabilitation Services Director on the overall psychiatric management of the program's residents. b) Psychiatric Rehabilitation Services Director 1) A Psychiatric Rehabilitation Services Director (PRSD) shall be: A) A licensed, registered, or certified psychiatrist, psychologist, social worker, occupational therapist, rehabilitation counselor, psychiatric nurse or licensed professional counselor who has a minimum of at least one year supervisory experience and at least one year of experience working directly with persons with serious mental illness and who has attended an Illinois Department of Public Aid (IDPA) training program; or B) A person with a master's degree in a human services field with at least one year of supervisory experience and at least three years of experience working directly with persons with severe mental illness who has attended an IDPA training program.	S9999		
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Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>3) Each facility shall have a PRSD for the psychiatric rehabilitation program who is assigned responsibility for:</p> <p>A) Developing and implementing the facility's psychiatric rehabilitation program;</p> <p>B) Developing and implementing the facility's staff training and inservice programs relating to the psychiatric rehabilitation program.</p> <p>This requirement is not met as evidenced by: Based on record review and interview, the facility failed to have a functioning rehabilitation program by failing to have a qualified licensed physician consultant, failing to employ a qualified Psychiatric Rehabilitation Services Director, failing to provide and coordinate the delivery of psychiatric rehabilitation services programs, and failing to develop and implement staff training for psychiatric rehabilitation program/services. These failures affect one of four residents (R15) reviewed for mental illness services on the sample of fourteen.</p> <p>Findings include:</p> <p>1. The Physician's Order Sheet dated January 2015 documents that R15 was admitted on 8/4/13 with the diagnoses of Schizophrenia and Depression.</p> <p>The Interagency Certification Screening Results dated 8/7/13 documents "Screening indicated nursing facility services are appropriate."</p> <p>The Department of Human Services Assessment Summary Information dated 8/7/13 documents R15's Diagnostic Impression as Major Depressive Disorder, recurrent, severe without Psychotic Features as Primary and Schizoid Personality Disorder as Secondary. The Department of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Human Services PAS/MH (Preadmission Screening/Mental Health) Level II Notice dated 8/7/13 documents that R15 does "require specialized services" and lists "Instrumental Activities of Daily Living training/reinforcement", "Mental Health Rehabilitation activities" and "Illness self management."</p> <p>The Subpart S Eligibility Screener dated 6/23/14 documents that R15 is diagnosed with Schizophrenia and has difficulty with self maintenance of "managing medications" and "Meets Subpart S Eligibility Criteria."</p> <p>The Specific Level of Functioning Assessment and Physical Health Inventory dated 6/23/14 documents that R15 needs some physical help or assistance with self-medication and needs verbal advice or guidance with personal hygiene and grooming.</p> <p>On 2/5/15 at 9:30 AM E19 Minimum Data Set Coordinator stated that she conducts an annual functional assessment and E9 Social Service Director conducts a quarterly assessment for the residents with mental illness.</p> <p>On 2/3/15 at 12:40 pm E9 confirmed that she was not a qualified Psychiatric Rehabilitation Services Director. E9 stated that she has only worked with residents with Severe Mental Illness (SMI) the past five or six months in her current position and that she had no prior experience working with SMI residents. E9 confirmed that she has not received the Illinois Department of Public Aid (IDPA) training for SMI Services.</p> <p>On 2/3/15 at 12:45 pm and 2/5/15 at 9:00 am E19 confirmed that she was not a qualified Psychiatric Rehabilitation Services Director and had not</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>participated in the IDPA training for SMI Services. E19 stated that she does not have specialized training with SMI residents. E1 confirmed that there is no staff training for psychiatric rehabilitation program/services.</p> <p>A review of R15 Medical Record does not document that R15 participates in any specialized program services.</p> <p>On 2/5/15 at 10:43 am E1, Administrator, stated that the facility does not have a licensed physician that is board eligible or board certified in psychiatry as a consultant for psychiatry rehabilitation services.</p> <p>On 2/3/15 at 11:00 am E1 confirmed that there is no programing offered for SMI residents and there is no psychiatric medical director.</p> <p style="text-align: center;">(B)</p>	S9999		