STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6001010	A. BUILDING: _____ B. WING _____	11/30/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
APERION CARE BLOOMINGTON	1509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701

(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 Licensure Post Visit to Survey date 9/14/15. Conditional Licensure Follow-up to Survey date 9/14/15. The Arba Care Center of Bloomington is in compliance with their Plan of Correction for 300.1210 b)d)6), 300.1220 b)2)3),300.3240a; 300.610a), 3001210b)d)6), 300.1220b)2)7), 300.3240a); 300.3240 b)c)d)f); 300.2100; 300.3130 c)4); 300.696 c)2)6)7); 300.1020a)b); 300.1650a); and 300.1210 d)1).	S 000		
S9999	Final Observations STATEMENT OF LICENSURE VIOLATIONS: 300.3100 d)2) General Building Requirements All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required. The Arba Care Center of Bloomington is not in compliance with their Plan of Correction for 300.3100d)2). This requirement is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure that the exterior door for the 100 and 200 wing patio doors were alarmed or supervised to alert staff if a resident leaves the building. This has the	S9999	Attachment A Statement of Licensure Violations	

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S9999	Continued From page 1	S9999		

potential to affect 15 residents (R1, R2, R5-R7, R9, R9-14, R16-R19) reviewed for door alarms in the sample of 23.

Findings Include:

On 11/25/15 at 9:00 am, the exterior door at the far end of 200 wing was opened by surveyor and no audible alarm was heard. There were two residents (R2, R3) seated on the patio, outside of the 200 wing exterior doors.

On 11/25/15 at 9:20 am and 9:40 am the door alarm panel at the nurses station showed a green light for the 200 wing door, indicating the door alarm was turned off. The 200 wing exterior door is not visible from the nurses station.

On 11/25/15 from 10:05 until 10:45 am, under constant observation, the door panel at the nurses station showed green for the 100 wing and 200 wing exterior doors. At 10:45 am, the 100 wing door was opened in the presence of E1 Administrator, and no audible alarm was heard. E1 stated, "that didn't ring...I don't know why it wasn't alarmed...the alarms are checked daily."

On 11/25/15 at 10:48 am, E1 activated, turning red, both the 100 and 200 wing alarms at the nurses station.

On 11/25/15 at 11:00 am, the 200 wing exterior door alarm sounded. E3 Registered Nurse reset the alarm at the nurses station panel, without walking down the wing to check to see why it alarmed.

On 11/25/15 at 11:08 am, the 200 wing exterior door alarm sounded. E4 Housekeeper reset the alarm, at the nurses station panel, without

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S9999	Continued From page 2	S9999		

walking down the wing to check to see why it alarmed.

On 11/25/15 at 11:20 am, the 200 wing exterior door alarm sounded. E5 Activity Director reset the alarm at the nurses station panel, without walking down the wing to check to see why it alarmed. E5 told E6 Certified Nursing Assistant, "200 wing door isn't one that is usually red {activated}." E6 replied, "it is now." E6 stated, "we were told just today that 200 wing {exterior door} needed to be activated, we have so many smokers that go in and out that door, it would be going off constantly."

On 11/25/15 at 1:30 pm, E1 stated, "I don't know why the door {200 exterior door} wasn't activated this morning...it has been on this afternoon, the staff have all been told that it needs to be kept activated."

On 11/30/15 at 7:55 am, 8:05 am, 8:10 am, 8:20 am, and 8:25 am, the 200 wing exterior door alarm panel at the nurses station was green {not activated}.

On 11/30/15 at 9:30 am, E2 Director of Nursing confirmed that the undated list of Residents at Risk for Elopement with Wandergaurds is up to date and accurate, and that the residents identified (R1, R2, R5-R7, R9, R9-14, R16-R19) are independent with locomotion wether it be ambulation or by wheelchair.

No documentation was provided that the daily door alarm test/monitoring was conducted on 11/29/15. On 11/25/15 at 2:00pm, E8 (Social Service Designees stated and provided documentation that she checks the alarms on Saturdays, but not Sundays. On 11/30/15 at

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S9999	Continued From page 3 11:15am, E9 (Maintenance Director) confirmed that he checks the alarms everyday during the week and E8 checks the door alarms on Saturdays. E9 confirmed that door alarms are not checked on Sundays, that "they will have to assign someone to do that." On 11/30/15 at 11:00 am, E2 stated the facility did not have a policy regarding the exterior doors being alarmed. (B)	S9999		