

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009294	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/02/2017
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NAME OF PROVIDER OR SUPPLIER SUNRISE SKILLED NURSING & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 333 SOUTH WRIGHTSMAN STREET VIRDEN, IL 62690
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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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S 000	Initial Comments Complaint #1740372/IL91186 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.1230b) 300.1230d)2) 300.1230 Direct Care Staffing b) The number of staff who provide direct care who are needed at any time in the facility shall be based on the needs of the residents, and shall be determined by figuring the number of hours of direct care each resident needs on each shift of the day. d) Each facility shall provide minimum direct care staff by: 2) Meeting the minimum direct care staffing ratios set forth in this Section. This requirement is not met as evidenced by: Based on observations, record review and interview, the facility failed to have adequate direct care staffing. This has the potential to affect all 67 residents residing in the facility. Findings include: On 1/28/17 at 3:00 PM, upon entering the facility, there were two licensed nurses and 5 Certified Nurses Aides (CNAs) working. At that time, E4, Licensed Practical Nurse (LPN), stated the facility usually has 6 aides on duty for second shift and 8 on duty for days, but that day/night they were short. The staff sheet for 1/28/17, provided by	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 02/09/17
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S9999	<p>Continued From page 1</p> <p>E4, documents the facility only had 6 direct care staff on day shift and 5 on evenings.</p> <p>On 1/28/17 at 5:00 PM, E1, Interim Administrator, stated the facility has identified staffing shortage as a concern in the past three weeks and recently hired 7 CNAs. E1 stated they are in the process of interviewing more potential hires as well and acknowledged that staff has worked short and been routinely mandated to cover shifts. E1 confirmed that, based on care levels of the residents residing in the facility, the facility should have a minimum of 8 CNAs on day shift, 6 on evening shift and 4 on nights. E1 reported the average census of the building for January 2017 is 65, with 9 skilled and 56 intermediate level residents.</p> <p>Based on this information, it was determined by calculation, the facility Direct Care Staff requirements are 8 on 7-3 shift, 6 on 3-11 shift and 4 on 11-7 shift.</p> <p>The actual working schedule for Staff for 1/14/17 documents only 5 CNAs on day shift instead of 8; for 1/15/17, 5 CNAs on day shift and 5.5 CNAs on evening shift; and for 1/18/17 only 5 CNAs on evenings.</p> <p>The Facility Data Sheet dated 1/28/17 documents the current census of the facility as 67.</p> <p>(B)</p>	S9999		
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