

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002364	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/07/2017
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NAME OF PROVIDER OR SUPPLIER DANVILLE CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1701 NORTH BOWMAN DANVILLE, IL 61832
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S9999	<p>Final Observations</p> <p>Annual Licensure and Certification Survey STATEMENT OF LICENSURE VIOLATIONS:</p> <p>300.1230b) 300.1230d)1)2) 300.1230j)5) 300.1230l)1)2)3)4)5)6)</p> <p>Section 300.1230 Direct Care Staffing</p> <p>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.</p> <p>d) Each facility shall provide minimum direct care staff by:</p> <p>1) Determining the amount of direct care staffing needed to meet the needs of its residents; and</p> <p>2) Meeting the minimum direct care staffing ratios set forth in this Section.</p> <p>j) Skilled Nursing and Intermediate Care</p> <p>For the purpose of this subsection, "nursing care" and "personal care" mean direct care provided by staff listed in subsection (f).</p>	S9999	<p>Attachment A</p> <p>Statement of Licensure Violations</p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 04/25/17
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S9999	<p>Continued From page 1</p> <p>5) Effective January 1, 2014, the minimum staffing ratios shall be increased to 3.8 hours of nursing and personal care each day for a resident needing skilled care and 2.5 hours of nursing and personal care each day for a resident needing intermediate care. (Section 3-202.05(d) of the Act)</p> <p>l) To determine the numbers of direct care personnel needed to staff any facility, the following procedures shall be used:</p> <p>1) The facility shall determine the number of residents needing skilled or intermediate care.</p> <p>2) The number of residents in each category shall be multiplied by the overall hours of direct care needed each day for each category.</p> <p>3) Adding the hours of direct care needed for the residents in each category will give the total hours of direct care needed by all residents in the facility.</p> <p>4) Multiplying the total minimum hours of direct care needed by 25% will give the minimum amount of licensed nurse time that shall be provided during a 24-hour period. Multiplying the total minimum hours of direct care needed by 10% will give the minimum amount of registered nurse time that shall be provided during a 24-hour period.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>5) Additional Direct Care Hours Equal to at Least 75% of the Minimum Required</p> <p>The remaining 75% of the minimum required direct care hours may be fulfilled by other staff identified in subsection (f) as long as it can be documented that they provide direct care and as long as nursing care is provided in accordance with the Nurse Practice Act.</p> <p>6) The amount of time determined in subsections (l)(4) and (5) is expressed in hours. Dividing the total number of hours needed by the number of hours each person works per shift (usually 7.5 or 8 hours) will give the number of persons needed to staff each shift. Calculations shall not include time for scheduled breaks or scheduled in-service training. The number of residents used to calculate staff ratios shall be based on the facility's midnight census.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to meet minimum staffing requirements for direct personal care for three of the fourteen consecutive days reviewed. This failure has the potential to affect all 111 residents residing in the facility.</p> <p>Findings include:</p> <p>On 4/5/17 E2, Director of Nursing provided a</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>staffing spreadsheet and corresponding working schedule dated 3/8/17 through 3/21/17. The staffing spreadsheet documents an average daily census of 115. The staffing requirement calculation for this census requires the facility to have a minimum of 227.33 hours of additional direct care staff. The staffing spreadsheet and working schedule document the following direct care staffing failures:</p> <p>On 3/11/17 the spreadsheet documents a total of 200.24 hours, a shortage of 27.09 hours.</p> <p>On 3/18/17 the spreadsheet documents a total of 215.72 hours, a shortage of 11.61 hours.</p> <p>On 3/19/17 the spreadsheet documents a total of 192.47 hours, a shortage of 34.86 hours.</p> <p>On 4/5/17, E2 acknowledged the facility was short on hours for additional direct care staffing on 3/11/17, 3/18 and 3/19/17.</p> <p>The Resident Census and Conditions of Resident Form, dated 4/4/17 documents 111 residents residing in the facility.</p> <p>(AW) Section 300.2010 Director of Food Services a) A full-time person, qualified by training and experience, shall be responsible for the total food and nutrition services of the facility. This person shall be on duty a minimum of 40 hours each week.</p> <p>1) This person shall be either a dietitian or a dietetic service supervisor</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>300.330 Definitions - Dietetic Service Supervisor-a person who: is a dietitian; or is a graduate of a dietetic technician or dietetic assistant training program, corresponding or classroom, approved by the American Dietetic Association; or is a graduate, prior to July 1, 1990, of a Department-approved course that provided 90 or more hours of classroom instruction in food service supervision and has had experience as a supervisor in a health care institution which included consultation from a dietitian; or has successfully completed a Dietary Manager's Association approved dietary managers course; or is certified as a dietary manager by the Dietary Manager's Association; or has training and experience in food service supervision and management in a military service equivalent in content to the programs in the second, third or fourth paragraph of this definition.</p> <p>This requirement is not met as evidenced by the following:</p> <p>Based on interview and record review the facility failed to have a qualified Director of Food Services who has completed the required training and works 40 hours per week in the kitchen. This has the potential to affect all 111 residents.</p> <p>Findings include:</p> <p>On 4-4-17 at 10:05 am E3, Dietary Manager stated "I've been here about 3 months and they told me I could start the Dietary Managers Course after I was here 4 months. (E15), Registered Dietitian Consultant, comes in one time a week and has shown me how to do the dietary charting about two weeks ago. I'm really busy with the</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>assessments and Minimum Data Sets (MDS) added 2 weeks ago and I help the girls in the kitchen. I'm really wanting to show them I'm trying to be the Manager so they'll send me through the training."</p> <p>At this time E3 confirmed she has not signed up for the Dietetic Services Supervisor Course.</p> <p>The Facility Data Sheet dated 4-4-17 documents E3, Dietary Manager has not completed the 90 hour Dietetic Service Supervisor required training.</p> <p>The Resident Census and Conditions of Residents Report on 4-4-17 reflects a census of 111 residents.</p> <p>(B)</p> <p>Section 300.2860 Nursing Unit</p> <p>b) General Requirements for Bedrooms</p> <p>9) No resident bedroom shall be located more than 120 feet from the nurses' station, clean utility room, and soiled utility room.</p> <p>This requirement is NOT MET as evidenced by:</p> <p>Based on record review and interview, the facility failed to provide a travel distance of 120 feet or less between resident rooms and the nurse's station. This failure has the potential to affect 4 residents (R14, R26, R31, R17) reviewed for travel distance in the sample of 23 and 37 residents (R35-70) reviewed in the</p>	S9999		

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S9999	<p>Continued From page 6 supplementary sample.</p> <p>Findings include:</p> <p>The facility South Building floor plan (undated) documents resident rooms 7-10, 18, 19, 30-32, and 41-46 all exceed a distance of 120 feet from the nurse's station.</p> <p>The facility North Building floor plan (undated) documents resident rooms 8-11, and 27-33 all exceed a distance of 120 feet from the nurse's station.</p> <p>On 4/7/2017 at 2:17 PM, E5 (Maintenance) acknowledged the above rooms all exceeded a distance of 120 feet from the nurse's station.</p> <p>The facility Roster Matrix (4/4/2017) documents R14, R26, R31, R17, and R35-70 reside in these rooms. (no violation)</p> <p>Section 300.3060 Nursing Unit</p> <p>b) Resident Bedroom.</p> <p>2) Maximum room capacity shall be four residents. Beds shall be at least three feet apart, and no more than three beds deep from an outside wall. There shall be a minimum of ten feet between walls or a wall and any built in furniture or storage space.</p> <p>This requirement is NOT MET as evidenced by:</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>Based on record review and interview, the facility failed to provide a minimum of ten feet between the walls of resident room number 2 in the North building.</p> <p>Findings include:</p> <p>Facility room size measurements (undated) document resident room number 2 measures 9'10" wide by 14'10" deep.</p> <p>On 4/7/2017 at 2:17 PM, E5 (Maintenance) acknowledged the resident room number 2 measured 9'10" wide by 14'10" deep. (AW)</p> <p>Section 300.3060 Nursing Unit</p> <p>e) Bath and Toilet Rooms</p> <p>1) The maximum capacity of resident beds on each floor shall be used to determine the number of fixtures required even though some of the beds may not be occupied.</p> <p>C) Provide a minimum of one bathtub or shower for each 15 resident beds on each floor.</p> <p>This requirement is NOT MET as evidenced by:</p> <p>Based on record review and interview, the facility failed to provide a minimum of one bathtub or shower for each 15 resident beds in the North building. This failure has the potential to affect all</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>Findings include:</p> <p>The facility fixture count (undated) documents the North building has a total of only five bathing fixtures.</p> <p>On 4/7/2017 at 2:17 PM, E5 (Maintenance) acknowledged the the North building is licensed for 82 beds.</p> <p>(AW)</p>	S9999		
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