

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/20/2017
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NAME OF PROVIDER OR SUPPLIER APERION CARE BLOOMINGTON	STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701
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S 000	<p>Initial Comments</p> <p>Annual Licensure and Certification Survey</p> <p>Licensure Survey for Subpart S:SMI</p> <p>STATEMENT OF LICENSURE VIOLATIONS:</p>	S 000		
S9999	<p>Final Observations</p> <p>300.4030o)</p> <p>Section 300.4030 Individualized Treatment Plan for Residents with Serious Mental Illness Residing in Facilities Subject to Subpart S</p> <p>o) The PRSC shall assess the reason for the failure to attend whenever a resident fails to attend at least 50 percent of any programs included in his or her ITP over a 30 day period. Within 14 days after noting this failure, the PRSC shall document why the resident's attendance was less than 50 percent and that the resident's attendance is, at the time of the documentation, more than 50 percent, or the PRSC shall conduct an IDT meeting. This IDT meeting shall result in a change in components of the resident's treatment plan or shall indicate why a change is not needed.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to assess and document the reason for the failure to attend at least fifty percent of the mental health programs for two of three residents (R19, R17) reviewed for Serious Mental Illness, on the sample of 20.</p>	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 05/03/17
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S9999	<p>Continued From page 1</p> <p>Findings include:</p> <p>1. The Minimum Data Set (MDS) dated 3/25/17 documents that R19 has diagnoses of Bipolar Disorder and Depression. R19 is listed as a resident qualifying with a Serious Mental Illness on the undated list of residents who qualify for Subpart S.</p> <p>R19's Level of Functioning Skills Assessment dated 3/2/17 documents that the recommended interventions for R19 are as follows: Stability in diagnosis, Self sufficiency, Family relationships and coming to skill training groups.</p> <p>The Skills Group Attendance Sheet dated 2/27/17, 3/1, 3/6, 3/8, 3/13, 3/15, 3/20, 3/27/17, 4/10 and 4/12/17 document that R19 does not attend any groups.</p> <p>2. The MDS dated 3/8/17 documents that R17 has diagnoses of Depression and Manic Depression. R17 is listed as a resident qualifying with a Serious Mental Illnes on the undated list of residents who qualify for Subpart S.</p> <p>R17's Level of Functioning Skills Assessment dated 3/2/17 documents that the recommended interventions for R17 are as follows: Medication, Depression, Conflict, Sleep and Recreation management.</p> <p>The Skills Group Attendance Sheet dated 2/27/17, 3/1, 3/6, 3/8, 3/13, 3/15, 3/20, 3/27/17, 4/10 and 4/12/17 document that R17 does not attend any groups.</p> <p>On 4/18/17 at 10:55am E24, PRSC (Psychiatric Rehabilitation Services Coordinator) verified all the residents on the list qualify for Subpart S</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>services. E24 stated they were told to write a note if residents don't attend the group and will talk and counsel to attend the group.</p> <p>On 4/18/17 at 10:50am E25, Social Service stated she's not counseling or documenting anything for residents that don't attend the groups.</p> <p>(B)</p> <p>300.1230b)d))k)l)</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> <p>5) Effective January 1, 2014, the minimum staffing ratios shall be increased to 3.8 hours of</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>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>k) Effective September 12, 2012, a minimum of 25% of nursing and personal care time shall be provided by licensed nurses, with at least 10% of nursing and personal care time provided by registered nurses. Registered nurses and licensed practical nurses employed by a facility in excess of these requirements may be used to satisfy the remaining 75% of the nursing and personal care time requirements. (Section 3-202.05(e) 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</p>	S9999		
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S9999	<p>Continued From page 4 period.</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>These requirements are not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to meet minimum staffing requirements for nursing or personal care on seven of the fourteen days reviewed for staffing. This has the potential to affect all 96 residents who reside at the facility.</p> <p>Findings Include:</p> <p>The undated facility staff calculations spreadsheet for 3/30/17 through 4/12/17 documents an average skilled census for the two week period as 4.43 skilled care residents and 88.29 intermediate care residents. Calculations determine a total minimum of 59.39 hours daily are to be provided by a licensed nurse with 23.76 hours being provided by a RN (Registered Nurse) and 178.17 hours of care a day by unlicensed direct care staff.</p> <p>The staffing spreadsheet and working schedules for this time period document the following staffing failures:</p> <p>3/31/17 - 12.5 RN hours, resulting in a shortage of 11.26 RN hours</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>4/1/17 - 17.5 RN hours, resulting in a shortage of 6.26 RN hours</p> <p>4/2/17 - 19.25 RN hours, resulting in a shortage of 4.51 RN hours; 32.75 LPN (Licensed Practical Nurse) hours for a total combined nursing care hours of 52 hours, resulting in a shortage of 7.39 Nursing Care hours and 136.5 personal care hours, resulting in a shortage of 41.67 personal care hours</p> <p>4/6/17 - 12.5 RN hours, resulting in a shortage of 11.26 RN hours</p> <p>4/7/17 - 12.5 hours, resulting in a shortage of 11.26 RN hours</p> <p>4/8/17 - 11.75 RN hours, resulting in a shortage of 12.01 RN hours and 166.88 personal care hours, resulting in a shortage of 11.29 personal care hours</p> <p>4/9/17 - 12.5 RN hours, resulting in a shortage of 11.26 RN hours; 28.25 LPN hours for a total combined nursing care hours of 40.75 hours, resulting in a shortage of 18.64 nursing care hours and 130.25 personal care hours, resulting in a shortage of 47.92 personal care hours.</p> <p>On 4/20/17 at 10:00 am, E1 Administrator stated the reported hours on the spreadsheet are accurate.</p> <p>The Resident Census and Conditions of Resident Report dated 4/17/17 by E3 Interim Director of Nursing documents 96 residents reside at the facility.</p> <p>(AW)</p>	S9999			