

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008569	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/03/2017
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NAME OF PROVIDER OR SUPPLIER SHELDON HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 170 WEST CONCORD SHELDON, IL 60966
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S 000 Initial Comments

Annual Licensure and Certification Survey

STATEMENT OF LICENSURE VIOLATIONS:

S 000

S9999 Final Observations

Section 300.1230 Direct Care Staffing

a) For the purposes of this Section, the following definitions shall apply:
 1) Direct care is the provision of nursing care or personal care as defined in Section 300.330, therapies, and care provided by staff listed in subsection (f).
 2) Skilled care is skilled nursing care, continuous skilled nursing observations, restorative nursing, and other services under professional direction with frequent medical supervision.
 3) Intermediate care is basic nursing care and other restorative services under periodic medical direction.

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.

c) If residents participate in regularly scheduled therapeutic programs outside the facility, such as school or sheltered workshops, the minimum hours per day of direct care staffing in the facility are reduced for the hours the residents are not in the facility.

d) Each facility shall provide minimum direct care staff by:

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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>1) Determining the amount of direct care staffing needed to meet the needs of its residents; and 2) Meeting the minimum direct care staffing ratios set forth in this Section.</p> <p>e) The direct care staffing requirements in this Section apply to the number of persons actually on duty and not to the number of persons scheduled to be on duty.</p> <p>f) For the purpose of computing staff to resident ratios, direct care staff shall include the following, as long as the person is assigned to duties consistent with the identified job title and documented in employee time schedules as required by Section 300.650(i):</p> <ol style="list-style-type: none"> 1) registered nurses; 2) licensed practical nurses; 3) certified nurse assistants; 4) psychiatric services rehabilitation aides (see Section 300.4090); 5) rehabilitation and therapy aides; 6) psychiatric services rehabilitation coordinators (see Section 300.4090); 7) assistant directors of nursing; 8) 50% of the Director of Nurses' time; 9) 30% of the Social Services Directors' time (Section 3-202.05 of the Act); and 10) licensed physical, occupational, speech and respiratory therapists. <p>g) Facilities subject to Subpart S may utilize specialized clinical staff, as defined in Section 300.4090, to count towards the staffing ratios. (Section 3-202.05(a) of the Act)</p> <p>h) Care Determinations When differences of opinion occur between facility staff and Department surveyors regarding the care an individual resident may require, the</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>surveyor shall determine whether the resident is receiving appropriate care. If the resident is receiving appropriate care, the surveyor will accept the facility's determination of the number of direct care hours the facility shall provide.</p> <p>i) The facility shall schedule nursing personnel so that the nursing needs of all residents are met.</p> <p>j) Skilled Nursing and Intermediate Care For the purpose of this subsection, "nursing care" and "personal care" mean direct care provided by staff listed in subsection (f).</p> <p>1) Effective July 1, 2010, for each resident needing skilled care, a minimum staffing ratio of 2.5 hours of nursing and personal care each day must be provided; for each resident needing intermediate care, 1.7 hours of nursing and personal care each day must be provided.</p> <p>2) Effective January 1, 2011, the minimum staffing ratios shall be increased to 2.7 hours of nursing and personal care each day for a resident needing skilled care and 1.9 hours of nursing and personal care each day for a resident needing intermediate care.</p> <p>3) Effective January 1, 2012, the minimum staffing ratios shall be increased to 3.0 hours of nursing and personal care each day for a resident needing skilled care and 2.1 hours of nursing and personal care each day for a resident needing intermediate care.</p> <p>4) Effective January 1, 2013, the minimum staffing ratios shall be increased to 3.4 hours of nursing and personal care each day for a resident needing skilled care and 2.3 hours of nursing and personal care each day for a resident needing intermediate care.</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</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>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> <ol style="list-style-type: none"> 1) The facility shall determine the number of residents needing skilled or intermediate care. 2) The number of residents in each category shall be multiplied by the overall hours of direct care needed each day for each category. 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. 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. 5) Additional Direct Care Hours Equal to at Least 75% of the Minimum Required <p>The remaining 75% of the minimum required direct care hours may be fulfilled by other staff</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>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.</p> <p>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>These requirements are NOT MET as evidenced by the following:</p> <p>Based on record review and interview, the facility failed to maintain staffing to meet calculated minimum staffing requirements for RN (Registered Nurse) staff hours for three of 14 days of staffing reviewed. The failure has the potential to affect all 22 residents in the facility.</p> <p>Findings include:</p> <p>The facility provided a spreadsheet for 4-16-17 to 4-30-17 that includes intermediate resident census, and hours worked each day for RNs, LPNs (Licensed Practical Nurses), CNAs (Certified Nurse Aides), Social Service, Therapy and DON (Director of Nursing). Average hours per day for these 14 days for each category on this spreadsheet are listed as follows: 22.8 intermediate census respectively, 3.21 - RN, 20.88 - LPN, 37.598 - CNA, 5.3 - Social Service, 0 - therapy, and 3.86 - DON hours.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Based on the average census provided by the facility as above, minimum required staffing hours calculated as follows: Total hours of care - 57; Licensed nurses - 14.25; RN - 5.7; Additional direct care - 42.75. Including hours where applicable - therapy, 30% Social Service, 50% of DON hours, and licensed nursing hours beyond minimums, the actual required hours were not met for the following dates: 4-23-17 RN - 0 hours 4-29-17 RN - 0 hours 4-30-17 RN - 0 hours</p> <p>On 5-2-17 at 11:40 AM, E1 (Administrator) confirmed that hours on the spreadsheet were accurate, and that all additional hours were included in the spread sheet. E1 stated that the facility lost a RN and will have to hire a RN.</p> <p>The facility's " Resident Census and Conditions of Residents" report dated 5-1-17 documents that 22 residents reside in the facility.</p> <p>(B)</p>	S9999		
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