

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>IL6005508</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>06/28/2017</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>LINCOLN MANOR</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2650 NORTH MONROE STREET<br/>DECATUR, IL 62526</b> |
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| S 000 | Initial Comments<br><br>Licensure Post Visit to Survey Date 4/1/2017<br><br>Statement of licensure violations  | S 000 |  |  |
| S9999 | Final Observations<br><br>300.1230b)<br>300.1230d)1)2)<br>300.1230j)5)<br>300.1230k)<br>300.1230L)1-5)<br><br>Section 300.1230 Direct Care Staffing<br>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.<br>d) Each facility shall provide minimum direct care staff by:<br>1) Determining the amount of direct care staffing needed to meet the needs of its residents; and<br>2) Meeting the minimum direct care staffing ratios set forth in this Section.<br>j) Skilled Nursing and Intermediate Care<br>For the purpose of this subsection, "nursing care" and "personal care" mean direct care provided by staff listed in subsection (f).<br>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 | S9999 | <h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3> |  |

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| Illinois Department of Public Health<br>LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| S9999              | <p>Continued From page 1</p> <p>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"> <li>1) The facility shall determine the number of residents needing skilled or intermediate care.</li> <li>2) The number of residents in each category shall be multiplied by the overall hours of direct care needed each day for each category.</li> <li>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.</li> <li>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.</li> <li>5) Additional Direct Care Hours Equal to at Least 75% of the Minimum Required</li> </ol> <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> | S9999         |   |               |

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| S9999              | <p>Continued From page 2</p> <p>Lincoln Manor failed to follow their plan of correction for the survey of 4/1/17.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to have the required minimum direct care staffing ratio for one of 14 days reviewed and failed to have the required minimum registered nurse staffing for two of 14 days reviewed. This failure has the potential to affect all 54 residents residing in the facility.</p> <p>Findings include:</p> <p>On 6/28/17, E2 Director of Nursing (DON) provided a staffing spreadsheet for the period June 6, 2017, through June 19, 2017, documenting a daily average of 2.14 skilled care residents residing in the facility and a daily average of 50.21 intermediate care residents residing in the facility. The calculated total daily hours for Registered Nurses equals 13.37 hours. The calculated total daily hours for Direct Care Staff equals 100.26 hours.</p> <p>The facility's spread sheet documents 8.0 hours for Registered Nurses on 6/11/17, a shortage of 5.37 hours and 8.75 hours on 6/18/17, a shortage of 4.92 hours.</p> <p>The facility's spread sheets documents 96.3 hours for Direct Care Staff on 6/11/17, a shortage of 3.96 hours.</p> <p>On 6/28/17, E2 DON confirmed all the hours on the facility's staffing spreadsheet are accurate and correct.</p> | S9999         |   |                    |

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| S9999 | Continued From page 3<br><br>The Facility Data Sheet dated 6/28/17, documents 54 residents reside in the facility.<br><br>(C) | S9999 |  |  |
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