FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION DENTIFICATION NUMBER: A. BUILDING: COMPLETED B. WING IL6001010 01/25/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET ARCADIA CARE BLOOMINGTON **BLOOMINGTON, IL 61701** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) -S 000 **Initial Comments** S 000 Investigation of Facility Reported Incident of 12-31-22/IL155496 S9999 **Final Observations** S9999 Statement of Licensure Violations 300.**6**10a) 300.1210b) 300.1210d)6) 300.3240f) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

care and personal care shall be provided to each

well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing

TITLE

Attachment A

Statement of Licensure Violations

(X6) DATE

Illinois Department of Public STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING;	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
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NAME OF	PROVIDER OR SUPPLIEF	0112277	30	STATE, ZIP CODE		
ARCADI	A CARE BLOOMING	IUN	RTH CALHOU NGTON, IL 61			
(X4) ID PREFIX TAG	EACH DEFICIENT	FATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETE DATE
S9999	Continued From p	page 1	S9999			-2
39	resident to meet to care needs of the	he total nursing and personal resident.				
٧	d) Pursuant to sub care shall include, and shall be pract	osection (a), general nursing at a minimum, the following		e s		20. 29
30	seven-day-a-week		=(**)	8		
	assure that the res as free of acciden nursing personnel that each resident	recautions shall be taken to sidents' environment remains t hazards as possible. All shall evaluate residents to see receives adequate supervision prevent accidents.				V 8
P: (4)	Section 300.3240	Abuse and Neglect		er u		- 0
	investigation of a resident indicates, that another reside is the perpetrator condition shall be determine the mosplacement for the of that resident as	petrator of abuse. When an report of suspected abuse of a based upon credible evidence, ent of the long-term care facility of the abuse, that resident's immediately evaluated to st suitable therapy and resident, considering the safety well as the safety of other ployees of the facility. (Section				
5	These requirement by:	its were not met as evidenced	-3			7
21	review the facility to physical aggressiv kicking R2 and R2	tion, interview and record failed to prevent episodes of re behaviors resulting in R1 subsequently hitting R1 in the R1's arm, R9 shoving R11 and		0 40		18
18°	R6 pushing over a hitting R5 in the fa	bedside table towards R5, ce causing lacerations to R5's ea, resulting in an Emergency		# #	W., S.	16

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6001010 01/25/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET ARCADIA CARE BLOOMINGTON **BLOOMINGTON, IL 61701** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PRÉFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 S9999 Continued From page 2 Room visit due to right sided periorbital edema resulting in a closed fracture of the nasal bone. These failures affect seven of 14 residents (R1. R2, R4, R5, R6, R9 and R11) reviewed for abuse on the total sample list of 14. Findings include: The facility's Abuse policy, with a revision date of April 2022, documents, "Guidelines: The resident has the right to be free from abuse, neglect. misappropriation of resident property, and exploitation. Definitions: Abuse is the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain or mental anguish. It includes: verbal abuse, sexual abuse, physical abuse and mental abuse including abuse facilitated or enabled through the use of technology. Willful, as used in this definition of abuse, means the individual must have acted deliberately, not that the individual must have intended to inflict injury or harm." 1. On 1/24/23 at 11:55 AM, V8 (Licensed Practical Nurse/LPN) stated, "On 1/9/23 I was down on another hallway with V23 (Certified Nursing Assistant/CNA). V23 thought she heard some yelling. We listened and saw R6 in the hallway, who was velling 'you better get down here and get this (explicit language)' and R6 headed back to room. We headed down the hallway and heard shouting. I walked into the room and R5 and R6 were arguing over the TV (television) being on. R5 was lying in bed, R6 stood up and pushed the bedside table into R5's face. I took R5 to the nurses' station, applied compression to nose as it was bleeding and strips to lacerations. The nurse on the next shift sent

swelling." Illinois Department of Public Health

R5 to be checked out, because eye was

Illimois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED IL6001010 B. WING 01/25/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET ARCADIA CARE BLOOMINGTON **BLOOMINGTON, IL 61701** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION m (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 3 S9999 R5's medical record documents on 1/9/2023 at 3:29 AM Incident Note by V8 (LPN) reports V8 "heard yelling and cursing coming from the Hall; upon further investigation as I was walking to room, I got to the doorway, and I noticed R6 was standing over R5, cursing at R5 telling R5 to shut the television off. R6 pushed bedside table into the R5 at which time I ran and got in between both residents to separate. R5 was noted to have blood coming from R5's face." R5's medical record documents on 1/9/2023, Resident has a new skin concern. Type of skin concern: Laceration. Located to Face - right side of face - Laceration, Other (specify) - Right eye lid - Laceration. Treatments include Cleansed lacerations and steri strips applied. Resident complains of pain, aching." R5's medical record documents, 1/9/2023 at 4:22 PM, Resident sent out to Emergency Department for evaluation and possible treatment. The facility's abuse investigation files note "On 1/9/23 at 6:15 PM V22 (Licensed Practical Nurse) notified V1 (Administrator), (R5's) eye was almost completely swollen shut and needs to be assessed. V22 sent R5 to the Emergency Room for evaluation." R5's Emergency Room After Visit Summary dated 1/9/23 documents, "Reason for visit: Facial Pain, Facial Swelling. Diagnosis: Closed fracture of nasal bone. CT of facial bones without contrast: Clinical Impression: Blunt Facial Trauma. Findings: there is soft tissue swelling in the infraorbital, perinasal and peri-maxillary

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regions. There is an acute appearing fracture at the base of the right nasal bone with slight

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		B. WING			C 01/25/2023		
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE			
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S9999	Continued From pa	ige 4	S9999	3 0	3		
	depression. Nasal sinferiorly. Impression Bone Fracture."	septum is deviated to the right on: 1- Acute Right Base Nasal		2 8 8 1 8 2 8 2 8 2 8 2 8 2 8 2 8 2 8 2		Te Selection	
	purple discoloration area. There was minose on the right si	PM, R5 had a maroon/dark n to R5's right cheek bone ild edema to the bridge of R5's de. R5 stated, "I was watching		10 E			
2)	I needed to turn the volume on, it was o	bed. R6 woke up and told me TV off. I didn't even have the on mute. We started having R6 shoved the table into my	2		e;	10 0	
5 8	2 AM; I woke up to I told R5 to shut it of television, laid back back on again. I tol	PM R6 stated, "It was around the sound of the television on. off. I got up and turned off the down in bed, and R5 turned it d R5 again to turn it off. R5	158			i v	
n	something smart be went down the hall come down to the r	art to me, and I said ack. I turned on the light and way yelling for someone to room. I laid back down and R5 but this time had it muted, I				57	
	television and at the been starting to sit the bed table that w	bed again to go towards the e same time R5 must have up in bed. I pushed the over was towards the end of the bed side of the room and it hit R5	£0	65 65			
	On 1/25/23 at 2:15 "R5 and R6 had just Friday (1-6-23). The watching to on mute	PM, V1 (Administrator) stated, st got placed in same room on at night (1-9-23) R5 was e, woke R6 up, R6 asked R5					
ols Depart	turning it off at the fexchange. R5 stays back and forth, the voices. V8 saw R6	5 had the remote and R6 kept television. They had a verbal ed in bed, continued going n V8 (LPN) heard raised in the hallway, then R6 went	W. H	1 SE 15	, P 2) (2) (2	

PRINTED: 02/26/2023 **FORM APPROVED** Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6001010 **B. WING** 01/25/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET ARCADIA CARE BLOOMINGTON **BLOOMINGTON, IL 61701** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) Continued From page 5 S 9999 S9999 back into room. V8 saw R6 push the tray table towards the other side of the room (R5's area); it hit R5 in right cheek area. R5 had lacerations and bruising to the face. Next day later in the day, R5 was sent out to ER. R5 had a Nasal Bone Fracture." The Facility's Abuse Investigation File documents. "Initial report: 1/9/23. Conclusion and Action taken: R5 and R6 shared a room, R5 and R6 had a disagreement regarding the television. R6 voices R6 was getting up to go to the nurse's station and pushed that tray table away from him. inadvertantly pushed the tray table hitting R5 in the face. R5 was sent to the emergency department for evaluation and returned with a diagnosis of closed fracture of the nasal bone." 2. R1's medical record documents. "12/31/2022. at 2:45 PM, "V22 (LPN) reported an alleged physical altercation between R1 and another resident." R2's medical record documents, "12/31/2022 at 2:46 PM, "V22 (LPN) reported an alleged physical altercation between R2 and another resident." The Facility's Abuse investigation file documents, "Initial report: 12/31/22, Conclusion and Action taken: Based on the results of the investigation, the facility has determined R1 and R2 were involved in a physical altercation."

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On 1/24/23 at 2:10 PM V5 (CNA) stated, "On 12/31/22 I was sitting on the hallway with another resident. R2 was walking towards the door to look out the window, because that is what R2 does. R1 was coming back down the hallway, R2 said something: I could not make it out to R1, R1 turned around and kicked R2 in the back of the

PRINTED:/02/26/2023 FORM APPROVED Illimois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ IL6001010 01/25/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET **ARCADIA CARE BLOOMINGTON BLOOMINGTON, IL 61701** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S 9999 Continued From page 6 S9999 leg, and R2 then smacked R1 in the face." On 1/25/23 at 2:15 PM V1 (Administrator) confirmed, "On 12/31/22 R1 kicked R2 in the leg and then R2 smacked R1." 3. R4's medical record documents, "1/5/2023 Incident Note: V7 (Activities Director) reported an allegation of a physical altercation between R4 and another resident." R1's medical record documents, "1/5/2023 Incident Note: V7 (Activities Director) reported an allegation of a physical altercation between R1 and another resident." The Facility's Abuse Investigation file documents. "Initial report: 1/5/23. Conclusion and Action taken: Staff report R1 took (R4's) soda and R4 held (R1's) arms to get the soda back." On 1/25/23 at 9:10 AM, V6 (CNA) stated. "I was in the hallway, and I heard R4 say 'give that back you (explicit language).' R4 had a hold of R1's upper arm, trying to reach in and grab soda R1 had under R1's arm pit area. I got to them, and I told R4 I would get it. R4 stepped away." On 1/25/23 at 2:15 PM V1 (Administrator) stated, "R1 went into R4's room and took R4's soda. R4 came out to hallway and tried to get soda back from R1. Staff didn't get to R1 soon enough and

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saw R4 reaching and grabbing R1's arm to get

4. R9's medical record documents, "1/17/23 Behavior, resident to resident altercation noted."

R11's medical record documents, "1/17/23 V21 (LPN) reported an allegation of a physical

the soda back from R1."

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押RINTED: 02/26/2023

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