STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (L6002745		(X2) MULTIPLI A. BUILDING:		C 05/08/2023		
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EL PASC	HEALTH CARE CEN	IER	SECOND ST , IL 61738	TREET		
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200	300.610a) 300.1210b) 300.1210d)3) 300.3210t) 300.3240f)	ia II		*3 SS		
	Section 300.610 Re	sident Care Policies		16.		
	procedures governir facility. The written pube formulated by a ficommittee consisting administrator, the admedical advisory coro of nursing and other	lvisory physician or the mmittee, and representatives services in the facility. The)))))		*
	The written policies the facility and shall	with the Act and this Part. shall be followed in operating be reviewed at least annually ocumented by written, signed if the meeting.			4.	E
	Section 300.1210 Go Nursing and Person	eneral Requirements for al Care				
	b) The facility shall p	rovide the necessary care				

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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: _ B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER** EL PASO, IL 61738 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY) S9999 S9999 Continued From page 1 and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour. seven-day-a-week basis: 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record. Section 300.3210 General t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property. Section 300.3240 Abuse and Neglect f) Resident as perpetrator of abuse. When an investigation of a report of suspected abuse of a resident indicates, based upon credible evidence, that another resident of the long-term care facility is the perpetrator of the abuse, that resident's condition shall be immediately evaluated to determine the most suitable therapy and placement for the resident, considering the safety

of that resident as well as the safety of other

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: **B. WING** IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER** EL PASO, IL 61738 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 residents and employees of the facility. (Section 3-612 of the Act) These requirements were not met as evidenced Based on observation, interview, and record review, the facility failed to ensure residents were free from physical and verbal abuse by R16, a 56 year old independent ambulatory man, with a known history of frequent resident to resident altercations with 1:1 Staff present, failed to institute new safety interventions to protect against resident to resident altercations, failed to provide supervision to protect a resident R1, with offensive behaviors, from retaliatory physical and verbal abuse despite 1:1 supervision. These failures had the potential to affect all 118 residents residing in the facility. Findings include: The facility's Abuse Prevention Program, dated 11/28/16, documents, "The facility affirms the right of our residents to be free from abuse. neglect, misappropriation of resident property. and exploitation. This facility is committed to protecting our resident from abuse by anyone including but not limited to, facility staff, other residents, consultants, volunteers, and staff from other agencies providing services to the individual, family members or legal guardians, friends, or any other individuals." The policy also documents, "Residents who allegedly mistreat or abuse another resident or misappropriate resident property will be removed from contact with that resident during the course of the

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investigation. The accused resident's condition

		IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED			
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NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY,	STATE, ZIP CODE				
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18.8 5 M	most suitable therapplacement consider	y evaluated to determine the by, care approaches and ing his or her safety, as well er residents and employees of		9. 9.				
÷	documents, "Origina on 4/25/23 that while allegedly called R1 needed to go home	Final Report, dated 4/28/23, all complaint: It was reported e in the common areas R16 a 'b**ch' and told her she . Residents will be offered 1:1 vices once a week for 3						
1	Office Manager), da was sitting in the off heard yelling in the was happing. (R16) couch, in front of (R	signed by V19 (Business sted 4/25/23, documents, "I lice, on my computer. When I TV room. I got up to see what was stood in front of the 1). He called her a b**ch. im threatening to cut (R1)."		98 **	# T			
		R16's medical records have of 1:1 sessions with Social		A VI				
	smoking. R1's 1:1 s was watching her th of the facility. V17 s a physical altercatio gets verbally aggres Today (R1) and (R1	a.m., R1 was sitting outside taff member, V17 (unit aide), irough the window from inside tated, "I have never witnessed in with (R1) until today. She sive a lot with other residents. 6) got verbal with each other ing him a b**ch then he mes in the face."			=			
	propelling himself to bleeding from his m	m., R17 was observed wards V1's Office. R17 was outh and his right hand was that time R17 stated, "He						

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PRINTED: 07/18/2023 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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET** EL PASO HEALTH CARE CENTER **EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) 59999 Continued From page 4 S9999 (R16) punched me in the mouth. All I was trying to do was help him open his ice cream." On 5/2/23 at 1:40 p.m., V13 (Social Services) stated, "(R16) will walk down the hall and say stuff or come in here and if it's not taken care of right away he has an outburst. It's like something is going on with him." R17's Incident Note, dated 5/2/23 at 1:44 p.m., documents, "R17 assessed with minor skin tear 0.2 cm (centimeters) x 0.2 cm to left hand and swollen bottom lip." R16's Incident note, dated 5/2/23 at 2:51 p.m., documents, "R16 verbally aggressive with nurse during assessment and asking R16 about what happened. (R16) states that other resident (R17) spoke racial slurs to him so he punched him in the face." On 5/2/23 at 2:47 p.m., V18 CNA stated, "I'm (R1's) 1:1 tonight. I was never told that (R1) and (R16) had an incident this morning. That would have been nice to know. I try to keep (R15) and (R16) away from (R1). (R16) is so unpredictable you never know what he's going to do. When he got in (R1's) face (4/25/23) (R16) told (R1) he was going to slice (R1). He's a little scary. (R1) likes to instigate things and get other residents upset then they want to go after her. (R16) is very hateful and gets angry with (R1) as well. He's hit her before. I don't know what to do in the case of another resident trying to hit (R1). All I know to do is to try and redirect them. I haven't had any

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training about these situations. I know that (R1) has spit on other residents and they've hit her." "I

sweetest man ever and wouldn't instigate anyone

can't believe (R16) hit (R17). (R17) is the

to hit him. See (R16) is unpredictable."

DE PRINTED: 07/18/2023 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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX (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 5 S9999 On 5/3/23 at 12:20 p.m., V17 stated, "(R1) and R16 had two incidents yesterday. The one where he slapped her across the face in the morning, and then in the afternoon they had a verbal altercation. Right after he hit her, (V1 Administrator in Training) came up on the commotion. (R16) went off on (V1). He started yelling and cussing at her. I didn't notify anyone about what happened because (V1) told me she had it all taken care of. Around 1:15 p.m., (R1) sat next to (R16). I asked her to not sit there and we could sit somewhere else, and she refused to move. She reached over and touched (R16's) hair, and he said, 'Keep your f**king hands off of me.' (R1) wouldn't move so I asked (R16) if he would move, and he told me, 'White lady you aren't going to tell me what the f**k to do.' The office door was closed when I left, so I put a note under the door to let (V2 Assistant Administrator in Training) know what happened with that incident." R1 and R16's current medical records have no documentation of abuse investigations regarding both altercations that occurred on 5/2/23. There is also no documentation of interventions implemented following each altercation to prevent R16 from further assaulting any other residents. On 5/3/23 at 11:25 a.m., V23 Registered Nurse stated, "I was working yesterday when (R16) punched (R17) in the face. (R17) told me he was trying to help (R16) with opening his ice cream at lunch and (R16) said (R17) called him a racial slur. (R16's) baseline is agitated. It doesn't take

much to get him worked up and he thinks everyone is against him racially. We didn't change anything supervision wise either for (R16). I had no idea that (R16) hit (R1) yesterday

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER IL6002745		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
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	PROVIDER OR SUPPLIER	950 EAST	DRESS, CITY,	STATE, ZIP CODE		
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(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 6	S9999			
	(5/2/23) morning. N	o one told me."		8		
55	independently down know what you're ta	a.m., R16 was ambulating the hall. R16 stated, "I don't lking about" when asked ident and started yelling and			12	
	Assistant stated, "I of (R1) had an inciden irritable the whole did at breakfast he was yelling so I took him breakfast. Anyone the would exchange got to lunch he was He's like that today argument yesterday	a.m., V21 Certified Nursing didn't know that (R16) and t yesterday (5/2/23). He was ay yesterday. It started even antagonizing people and back to his room for nat walked by him yesterday words with them. When he yelling at residents as well. too. I came into the end of the . He had punched (R17). I room. I'm not aware of us rent with (R16)."		ES SE S	***	
A :=	stated, "I wasn't awa an altercation yester nurse." V22 also sta	o.m. V22 Registered Nurse are that (R1) and (R16) had day morning and I was (R1's) ted that (R16) is able to late throughout the entire		±.		
# #	didn't know that (R1) the morning. I knew afternoon. I never di anything with him re also confirmed that:	13 (Social Services) stated, "I 6) had an incident with (R1) in he had two incidents in the d work with him or do garding the incidents." V13 she has not done any 1:1 R16 since their incident on		81 81 W		
	On 5/3/23 at 2pm, V stated, "I did not kno	1 (Administrator in Training) w that (R16) hit (R1) when I				

PRINTED: 07/18/2023 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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PRFFIX PREFIX EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG DEFICIENCY) S9999 Continued From page 7 S9999 walked up on them yesterday morning. I knew he was irritated, and he started cussing at me, but V17 never told me R16 had slapped R1. I didn't know that there was a verbal altercation that afternoon either. (V17) should have verbally told us that the incident occurred, not put a note under the door. There was no note under the door. We have told them and told them to report everything to us, and that if they don't they will be fired. This is ridiculous. We didn't start any kind of investigation because we never knew he slapped her or had a verbal altercation with her. All we knew was he had hit (R17) that afternoon." On 5/4/23 at 9:30 a.m., R17 was sitting in his room watching television. He was completely alert and oriented. R17 had a scab on his left hand from what appeared to be a skin tear and his lower lip was swollen with a cut. R17 appears elderly and frail. R17 has a walker in front of him. but he said he is unable to ambulate more than a step or two, so he uses a wheelchair. R17 indicated he is currently on Hospice, because "I'm just getting old and going downhill." R17 stated he's lived here about six months, but his family wants him to move because they are concerned this is not the safest place for him. R17 stated, "I was in the dining room and he (R16) was sitting next to me. (R16) was trying to open his ice cream, but was having a hard time. He put his ice cream down and I picked it up to open it, before I could even react, he (R16) was standing up from his chair and punched me in the face. Somehow in the scuffle my hand got busted open and was

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bleeding, my lip was busted open and was bleeding. (R16) kept yelling that I called him a n****r, but I didn't. Someone separated us. (R16) moved so fast, I didn't even have time to push my wheelchair out and away from him." When R17 was questioned if he was afraid to live in this

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER-COMPLETED A. BUILDING: C B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 850 EAST SECOND STREET **EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG DEFICIENCY) S9999 Continued From page 8 S9999 facility or if he was afraid of any of the residents, including (R16). R17 stated, "I'm not going to be afraid. I know I can't defend myself very well, but I won't live like that." On 5/4/23 at 10:18 a.m., R12 stated he was a witness to the incident on Tuesday between (R17) and (R16). R12 stated, "I was sitting at the table next to them. (R17) was trying to help the guy (R16) and he just stood up and started swinging. (R17) never had a chance. He's confined to a wheelchair, what could he possibly do to defend himself? I mean, the other guy can walk. He (R16) tried saying (R17) said racial slurs to him, but he never did. The guy (R16) got (R17) good. His lip was bleeding all over. I'm just over being in this place. I was supposed to just be here for therapy and then go home, but I'm not sure I can finish my last 30 days here. It's just chaos, all the time." On 5/4/23 at 10:40 a.m., R18 stated, "I was out there when (R16) hit (R17). That poor old man (R17) is in the wheelchair and can't defend himself, and (R16) just hauled off and punched him (R17) in the face. I saw blood on (R17's) face. (R17) didn't do anything. (R16) gets irritated pretty easily especially with (R1). On 5/4/23 at 11:35 a.m., V1 confirmed that an investigation was not started immediately after the incidents on 5/2/23 between (R1) and (R16). Therefore, the facility did not implement anything to prevent R16 from further assaulting any other residents. The facility's Room Roster, dated 5/1/23, documents that 118 residents reside in the facility.

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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET** EL PASO HEALTH CARE CENTER **EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) \$9999 S9999 Continued From page 9 2. R1's Nurse's notes, dated 3/20/24 at 9:00 a.m., document, "(R1) out on patio for smoke pass and spit in another resident's (R4) face. Continue 1:1's." R1's Nurse's notes, dated 3/24/23 at 6:00 p.m. document, "(R1) spit on another resident (R15) while sitting on the couch. (R1) agitating resident previous to spitting on him by touching him when asked to stop." Facility Initial Report email, dated 4/11/23, documents, "Resident to resident incident: Residents involved R4, R1. Alleged resident to resident physical altercation." V35's (Activity Assistant) written undated statement documents, "I was on the patio when (R1) started calling (R4) names and then (R1) spit in (R4's) face. Then, (R4) got up and smacked (R1's) head on the wall. Then they stopped after I got in between them." V32's (Activity Assistant) written statement, dated 4/11/23, documents, "(V35) and I were passing and lighting cigarettes (R1) and (R4) started to yell back and forth. (R1) then spit in (R4's) face. R4 then smashed the back of (R1's) head into the brick wall. CNAs (Certified Nursing Assistants) and nurses came out and had it handled. (R1) went in but then came out again. She was calling staff members, 'b**ch,' and spitting at them." R7's written but undated statement, documents, "(R1) keeps spitting on people and (R4) pushed (R1) into the wall and spit back on (R1). Then they were separated." R2's written undated statement, documents,

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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DATE DEFICIENCY) S9999 Continued From page 10 S9999 "(R1) spit on (R4) twice and (R4) got up to defend herself and pushed (R1's) head against the wall. They were separated after that." R20's written undated statement documents, "(R1) spit on (R4) and (R4) pushed her face and pushed her down. After that they were separated." R4's written undated statement, "(R1) spit on me and so I pushed her head against the brick wall. Then we were separated." R5's written undated statement documents, "We were out for smoke break and (R4) asked (R1) to not touch her when she sat next to (R4), (R1) then spit in (R4's) face then (R4) grabbed (R1) by the throat and smashed her head off the brick wall then I pulled (R4) off (R1) and the fight stopped." R19's written undated statement documents. "I saw (R1) spit on (R4) and then (R4) punched her and beat her head against the brick wall." V4's (Resident Care Coordinator) written undated statement documents, "(R1) ran out of the C wing door. (R1) upset because she got into an altercation with (R4). She was outside on patio and called (R4) a b**ch. (R4) stated say it one more time. (R1) did. (R4) struck her. (R1) struck back and they were separated." A facility 5 day Final Report, dated 4/16/23, documents, "It was reported on 4/11/23 that while both residents (R1 & R4) were in the facility's

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courtyard during a scheduled smoke pass that (R1) allegedly called (R4) a derogatory name, (R4) then returned the verbal gesture. It was then reported that (R1) allegedly expectorated on (R4).

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPI A. BUILDING	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED				
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S9999	Continued From pa	ge 11	S9999					
	(R1) with her hand to in return. Both resident to be seen by Psych	hat (R4) then allegedly struck then (R1) allegedly struck (R4) lents have been placed on list n Nurse Practitioner for mmendations for further						
	was sitting outside of supervising as a 1:1 smoke patio the nig of the wall. We were know who (R1's) 1:1 to sit inside of the bit the window. They are commotion and (R1 that's when (R4) sm wall. I ran inside to do told what the rules a supervising a 1:1 re visualize them. I wo sometimes when I gdo 1:1 with either (R person to ask what case of a resident fill	im., V32 (Activity Assistant) of R13's room whom she was 1. V32 stated, "I was on the ht that (R4) hit (R1's) head off on smoke break. I don't 1 was that day. The 1:1 tends uilding watching her through re not always with her. I heard) spit in (R4's) face. Then lacked (R1's) head off of the get help. I haven't ever been are when it comes to sident. I think you just have to rk activities in the evening, but get here they tell me I have to (13) or (R1). I'm not the we are supposed to do in the ght. I haven't gotten any						
35 F	4/11/23 incident, I ta her anger. When the should separate the calmed down. I don' still getting hit even there to witness it. T and getting in betwee to (V31 Unit Aide) at are escalating. We it de-escalate the situa	a.m., V1 stated, "After the alked to (R4) about controlling a altercation starts staff m immediately and get them it know how (R1) ended up though she had a 1:1. I wasn't hey should be interjecting then the residents. I've talked bout stepping in when things have educated staff to ation. I don't think staff are R1) is not instigating the	80	g =				

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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (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 12 S9999 other residents, it's the other residents that are having the behaviors towards (R1). There was no formal training done after this incident (4/11) just talking to the staff." R1's Behavior note, dated 4/13/23 at 9:19 p.m. documents, "(R1) on patio calling people names threatening to spit on them. Residents came inside after smoke break. (R1) spit at (R2). (R2) told her to spit again. She spit again. (R2) attacked her. The residents were separated and they attacked each other again. They were separated and started spitting at each other in between staff." A facility 5 Day Final Report, no date, documents. "It was reported that (R1) allegedly called (R2) a 'b**ch' which caused (R2) to return the verbal gesture. It was reported that (R1) then alleged spat in (R2's) face. (R2) allegedly hit (R1) in face and spat back on (R1)." R2's Incident Investigation Interview form, dated 4/14/23, documents, "(R2) stated that while near the nursing station (R1) spat on (R2). That is when (R2) hit (R1). R2's Nurse's Notes, no date, document, "(R2) stated that (R1) was calling her names spitting at her and she pinned (R1) to the wall and hit her." R2's Behavior note, dated 4/13/23 at 9:29 p.m., documents, "(R1) on patio calling people names threatening to spit on them. Residents came inside after smoke break. (R1) spit at (R2). (R2) told her to spit again. (R1) spit again. (R2) attacked her. The residents were separate and they attacked each other again. They were separated and started spitting at each other in between staff."

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: _ B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET** EL PASO HEALTH CARE CENTER **EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 13 S9999 On 5/4/23 at 10:35 a.m., R2 stated, "(R1) had spit on me at least three different times, and I couldn't take it anymore. The last time she spit on me I punched her in the face twice. She had a 1:1 with her, but they don't do anything to interfere or stop anything. They might ask her to not spit and that's it. These little teenagers don't do anything." R1's Incident Investigation Interview, dated 4/25/23, documents, "(R16) walked by and called me a f**king b**ch and a *ho' and told me I needed to go home." Facility 5 Day Final Report, dated 4/28/23, documents, "Original complaint: It was reported on 4/25/23 that while in the common areas (R16) allegedly called R1 a "b**ch" and told her she needed to go home. Residents will be offered 1:1 time with social services once a week for 3 weeks. " R1's Incident note, dated 4/26/23 at 6:45 p.m., documents, "This nurse was notified by staff member that this resident was exchanging curse words with a male resident (R15), this resident became increasingly agitated and spit on (R15) in his face." V33's (Unit Aide) written statement, no date, documents, "(I) was walking with R1, she and R15 was exchanging words (cursing) with each other. R1 got mad and spit on R15 in his face and walked away to the nurses' station." R15's Incident Investigation Interview form, dated 5/1/23, documents, "(R15) states (R1) got mad at him for not saying 'hi' they exchanged words and

then she spit on him."

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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (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) S9999 Continued From page 14 S9999 A facility 5 day final report, dated 5/1/23, documents, "It was reported on 4/26/23 that (R1) and (R15) allegedly exchanged curse words with one another. (R1) became upset and allegedly spit on (R15). (R1) still remains on 1:1 supervision. Residents will be offered 1:1 time with social services once a week for three weeks." A facility Five Day Final Report, dated 5/2/23, documents, "It was reported on 4/27/23 that during an afternoon smoke pass (R4) had touched (R1). At that time (R1) was spitting everywhere and allegedly spit on (R4), (R4) states she just reacted and allegedly hit her. Residents will be offered 1:1 time with social services once a week for three weeks." R4's Incident Investigation Interview form, dated 4/27/23, documents, "At 1:30 p.m. smoke pass out on patio, I was sitting in a chair (R1) touched me and I (said) don't touch me. She was spitting everywhere and then spit on me on my face. My reaction was to push her away but she was close and my arm and hand made contact with her." V34's (Activity Assistant) written statement, dated 4/27/23, documents, "(R1) spit at (R4). Unit aides came between them. I continued lighting cigarettes. I turn around to yelling and (R4) hitting (R1)." V17's (Unit Aide) written interview, dated 5/1/23, documents, "Have you ever witnessed (R1) and (R4) be inappropriate towards one another? Yes smoke pass or in the TV room. Usually (R1) says hello and (R4) says, 'Don't talk to me.' R1's response is always, 'B**ch."

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On 5/2/23 at 10:50 a.m., R4 was alert lying in

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			E CONSTRUCTION		(X3) DATE SURVEY COMPLETED			
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S9999	Continued From pa	ge 15	S9999			15		
	all the time. No one	spits at me and in my face does anything to stop her times I hit (R1) I just got so fed anymore."	.13					
	has potential to be to Bipolar and TBI v care plan also docu intervention: (R1) w to go home by anot with social services Still remains on 1:1 has no revision to it	ed 5/1/23, documents, "(R1) physically aggressive related with poor impulse control." The iments the following ras called a 'b**ch' and told her resident. Offered 1:1 time once a week for three weeks. supervision." (R1's) care plan include (R1's) behavior of sidents causing altercations.						
yā.	the 1:1's for (R1) or their phones not wa is these little teenag texting their friends	a.m., R13 stated, "I never see (R14) and if I do they are on atching them. All you ever see ge 1:1's who are too busy or taking pictures of lon't care about where their		X.		82		
	smoking. Her 1:1 si was watching her the facility. V17 si a physical altercation gets verbally aggree Today (R1) and (R1) and (R1) started castarts to get verbal remove her, but shifthe other resident to verbal, the other resident for the starts to get verbal.	a.m., R1 was sitting outside taff member, V17 (Unit Aide) brough the window from inside stated, "I have never witnessed on with (R1) until today. She assive a lot with other residents. I6) got verbal with each other alling (R16) a b**ch then he imes in the face. When she with other residents, I try to be's stubborn. I can't always get to leave either. When (R1) gets sidents get mad and hit (R1)."	30 30			18 20		
7		a.m., V33 (Unit Aide) stated, epend on who she is sitting						

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: IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 850 EAST SECOND STREET **EL PASO HEALTH CARE CENTER EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) 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 TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 16 S9999 with. If she's sitting with (R16) or (R15) it's trouble. At smoke time, (R1) likes to cut in line and that does not go over well with the others. If (R1) is mad she will hit and kick other residents. I try telling her we need to leave or go for a walk. go for a break, we can go sit in her room or go down the hall. I try giving her ice too. Most of the time she will not get up. So, I have to go get the nurse. The nurse doesn't really help a lot of times because they just do the same thing I already did. and it doesn't help. I may ask the other resident then to move, and sometimes that will help. (R16) will just keep arguing with her. (R16) gets in her face. The other day I had to get (V1 Administrator in Training) because (R16) was in her face. The incident (4/13/23) with (R2) started outside. They were arguing about something during smoke pass. I told (R1) to put her cigarette out so we could go inside to get away from it. Then, (R1) came in and (R1) spit on (R2) and (R2) hit (R1), The incident (4/26/23) with (R15) was (R1) got done eating dinner and sat next to (R15). (R15) said he didn't want her to sit there and asked her to move. I tried to get (R1) to move. (R1) wouldn't move so (R15) started to get rude and then (R1) got rude and kicked (R15). Basically we are just taught to try to redirect them, and if that doesn't work then get the nurse. Not much else is taught to us if we aren't able to redirect them we have to leave the residents alone to get the nurse." On 5/2/23 at 1:40 p.m., V13 (Social Services) stated, "(R1) has been on 1:1 ever since I got here. (R1) spits on other residents quite a bit. I talk to her about being inappropriate, but (R1) doesn't remember it. (R1) doesn't remember long term. (R1) wouldn't remember spitting on people. Certain people (R1) is not supposed to be by like (R16) because they get each other riled up. I haven't been documenting the 1:1 sessions

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 IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 850 EAST SECOND STREET **EL PASO HEALTH CARE CENTER** EL PASO, IL 61738 SUMMARY STATEMENT OF DEFICIENCIES (X4) 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) S9999 Continued From page 17 S9999 because I haven't been doing them." On 5/3/23 at 12:20 p.m., V17 stated, "(R1) and (R16) had two incidents yesterday. The one where he slapped her across the face in the morning, and then in the afternoon they had a verbal altercation. Around 1:15 p.m., (R1) sat next to (R16). I asked (R1) to not sit there and we could sit somewhere else, and she refused to move. (R1) reached over and touched (R16's) hair, and (R16) said, "Keep your f**king hands off of me." (R1) wouldn't move so I asked (R16) if he would move, and (R16) told me, "White lady you aren't going to tell me what the f**k to do." On 5/3/23 at 12:00 p.m., V12 Registered Nurse stated, "I don't know how other resident's are able to hit (R1) if she has a 1:1 with her at all times. I question it all the time. I know (R1) likes to instigate and spit on residents and get verbal. She picks at other residents all the time." On 5/3/23 at 1:40 p.m., V36 CNA (Certified Nursing Assistant) stated, "If you are 1:1 with (R1) she just has to be within visual distance." On 5/3/23 at 1:05 p.m., R1 was sitting on the couch in the TV room. R1's 1:1 staff member. V37 (CNA), was sitting approximately 15 feet away from R1. On 5/4/23 at 11:35 a.m., V1 stated, "The staff are all educated on redirecting the residents and trying to deescalate the situation." When V1 was asked how the perpetrators are able to hit R1 even with 1:1 staff present, V1 stated, "Are you expecting this little teenage boy to jump in between these residents who are fighting? Have you seen these residents and how big they are? I

educate these teenagers but they don't process

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: B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 850 EAST SECOND STREET EL PASO HEALTH CARE CENTER **EL PASO, IL 61738** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX PRFFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 18 S9999 this information well." V1 also stated, "The 1:1 staff member should be within arms' length of the resident they are supervising." On 5/4/23 at 12:05 p.m., V9 (Regional Clinical Director) stated, "What are you wanting us to do? Do you want the staff members to push the resident out of the way so there is no physical contact. The staff member pushes the resident, and the resident gets hurt then you are after us because that staff member wasn't trained properly. Regardless of what we do is wrong. We are doing our best here with this population that we have in this facility. I've gotten IJs (Immediate Jeopardy's) for this." On 5/4/23 at 12:15 p.m., V4 (Resident Care Coordinator) stated, "Can you tell us what we are supposed to be doing here if we aren't taking care of these residents like we are supposed to? What do you want us to do? We are doing everything we can with (R1). We have call's out to other facility's to see if they could take better care of her, but we haven't heard back from any of them." On 5/8/23 at 2:15 p.m., V31 was sitting in front of fireplace while R1 was sitting on the couch in the TV room. V31 stated he got training on Thursday and they went over that the 1:1's needed to watch their residents better. V31 also stated, "When it comes to watching (R1) I just need to have visual contact of her (R1 was approximately 20 feet away from V31 sitting on a couch)." R16 walked up in front of R1 bent over and grabbed her thigh and was laughing. R16's 1:1 staff member V28 (CNA) was walking with R16 and did not address the interaction. V31 stated, "We are supposed to keep (R1) and (R16) separated they need to be

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at least six feet apart."

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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: ___ B. WING IL6002745 05/08/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **850 EAST SECOND STREET EL PASO HEALTH CARE CENTER** EL PASO, IL 61738 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD SE GROSS-REFERENCED TO THE APPROPRIATE (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DATE DEFICIENCY) S9999 Continued From page 19 S9999 (B)