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 IL6013833 06/28/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **2601 223RD STREET TORRENCE PLACE** SAUK VILLAGE, IL 60411 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) Z 000 **COMMENTS** Z 000 Investigation of Facility Reported Incident of May 8, 2023/IL159729 Z9999 **FINDINGS** Z9999 Statement of Licensure Violations: 350.1210a) 350.1230d)1)2) 350.1230e) 350.3240a) Section 350.1210 Health Services a) Comprehensive resident care plan. A facility. with the participation of the resident and the resident's quardian or resident's representative. as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, mental health, psychosocial, and habilitation needs that are identified in the resident's comprehensive assessment that allows the resident to attain or maintain the highest practicable level of independent functioning and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or resident's representative, as applicable. (Section 3-202.2a of the Act) Section 350,1230 Nursing Services d) Direct care personnel shall be trained in, but are not limited to, the following: 1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, Attachment A nursing or psychosocial intervention. Statement of Licensure Violations 2) Basic skills required to meet the health

Illinois Department of Public Health

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

TITLE

(X6) DATE

PRINTED: 08/16/2023 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: __ C B. WING IL6013833 06/28/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **2601 223RD STREET** TORRENCE PLACE SAUK VILLAGE, IL 60411 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) Z9999 Continued From page 1 Z9999 needs and problems of the residents. e) Sufficient, appropriately qualified nursing staff shall be available, which may include licensed practical nurses and other supporting personnel, to carry out the various nursing service activities. Section 350.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. It is the duty of any facility employee or agent who becomes aware of such abuse or neglect to report it as provided in the Abused and Neglected Long Term Care Facility Residents Reporting Act. (Section 2-107 of the Act) This REQUIREMENT is not met as evidenced by: A. Based on record review and interview, the facility failed to implement safeguards to ensure 1 of 1 client's (R1) safety when R1 was found outside the facility in a van on 05/07/23. R1 eloped from the facility on 05/08/23 and 05/09/23 and was found by the local police on both days approximately 0.2 miles away. B. Based on record review and interview, the facility failed to thoroughly investigate 3 of 3 incidents of elopements dated 05/07/23, 05/08/23 and 05/09/23 involving 1 of 1 client (R1), Findings include:

Illinois Department of Public Health

The facility's initial notification of incident dated 05/09/23 was reviewed. It includes "On 05/08/23, R1 climb out of her bedroom window and walk over to the school. The police were notified by the school. The police came to the home and

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Illinois Department of Public Health

05/08 at 10:30am, under state what happened, it includes "Staff checked on R1. She was laving in her bed and when staff left out her room. R1 climbed out the window and eloped to the school while staff was preparing lunch. Police came 7 minutes after and told staff that she elope and was located at the school." This form was written by E5 (Direct Support Person/DPS). (R1's

Illinois Department of Public Health

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	supervision level was with staff in the home.")						
	Subervision rever wa	as with stair in the nome.)		00			
	includes "R1 got bro one heard her leave was written by E8 (I	nder state what happened, it ought back by the police. No e out of the house." This form DPS). (R1's supervision level					
	was with staff in the	home.)					
A	reviewed. Under succommittee meeting R1's exit seeking be is safe in this environg facility is safeguardi abusePer review a seek, however it was observed on 04/12 bedroom. The screebottom, and she had containers out of the have been installed alert staff if R1 is at	gation dated 05/16/23 was ummary it includes "A safety was held on 05/08 to discuss chaviors, ways to ensure she onment, and to ensure the ing R1 from potential of documentation R1 does exit as via doorsR1 was by the window in her en was pushed out at the d thrown her plastic e windowWindow alarms on R1's bedroom windows to tempting to leave the home indow" The investigation did					
E	not mention that R1 the parking lot on 05 she exited the hous not mention that on there was only 1 sta were at their day tra also did not include they were notified by that R1 was found a address why the wir had a consent to us windows after the fir 05/08/23. E1 (Administrator) vat 1:24pm. E1 verifien not include the above	was found inside the van in 5/07/23 without staff knowing e. The investigation also did 05/08/23 when R1 eloped, off in the home with 8 clients, 3 ining site. The investigation when staff last saw R1 before y the police on both occasions at the school. It also did not not not alarms, which the facility e, was not used on R1's rest elopement incident of was interviewed on 05/16/23 ed that her investigation did		* ×	শ্য		

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Illinois Department of Public Health

shift and the second staff just walked in ahead of me." E3 added, "I heard the staff say, I didn't hear

the door chimed." (05/07/23 incident)

E5 (DSP) was interviewed on 05/13/23 at 11:38am. E5 stated, "On 05/08, I was the only staff here in the home and all 11 clients were

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h w ti a a	nere. I went to R1's was preparing a me ime, I forgot). I was und the police show asked if anyone of checked everyone a	s room to do my bed checks, I eal (I really can't tell you what is preparing some type of meal yed up. Police came and our clients is missing, then I and noticed that R1 was				
u o th () E w s n to is h b s to if E w co b th E 1 w s a fath u: 1 st	ip, the window close out." E5 then added that they are bringin 05/08/23 incident) E2 (Qualified Intellet as interviewed on tated, "R1 was doinght, she would put to leave and she will be redirected, she would sit on the was never she would sit on the part of the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had ever tried to the bus in the part R1 had a family end after her family excility. She was the bus had a family end after her family excility. She was the sually has two staff staff during the night staff during the n	om. I can see the blinds are e but the screen was pushed that the police informed her ig R1 to the hospital. ctual Disability Professional) 05/13/23 at 11:48am. E2 oing a lot of waking up at to nher coat at night and try I go to the door and once she ould come back inside. It die of the night around 2-3am, successful. During the day, swing and at times would go king lot." Surveyor asked E2 to leave through the window. The reen out and put her of the window ledge, in her ever tried to leave the house " ed via phone on 05/31/23 at "On 05/08/23, initially there is that day, but the second hergency, so she clocked out emergency came back to the e staff that picked up R1 from an stated that the facility of during the morning shift and ght shift." Night shift hours rough 8:00am. Morning shift oam until 2:30pm/3:30pm, E2				

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Illinois Department of Public Health

room."

is inside her bedroom, she can be by herself because the windows are alarmed. Staff does hourly checks and as needed while R1 is in her

E1 (Administrator) was interviewed on 05/13/23 at 11:28am. Surveyor asked E1 if R1 tried to

Illinois Department of Public Health

AND PLAN OF CORRECTION		IDENTIFICATION NUMBER	A. BUILDING:			(X3) DATE SURVEY COMPLETED		
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	leave the facility through her window. E1 stated, "R1 was just pushing the screen and not leaving out the window. She would unlock the window and pull the window up and pushed on the screen. I don't know how many times this occurred. It usually happens when she is in her room." E1 then verified that the facility obtained							
	the consent to use windows on 05/04/2 E1 was re-interview stated, "We had the the call from E5 info the morning of 05/0 the window alarms at that time when the obtained. E1 answ and he didn't get a alarms on R1's wind that the window alathat when R1 opens and will be able to othe facility. E1 was interviewed 10:46am. Surveyor behavior of getting at night start. E1 and because they (staff) me, because that is E1 then added that property. Surveyor and the one staff we night shift is using the after R1? E1 answ chime." (R1's super the home.) E1 added bed checks on R1 are R1 is given privacy	window alarms for R1's						

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