

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0056895		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 03/06/2026	
NAME OF PROVIDER OR SUPPLIER APERION CARE WESTCHESTER				STREET ADDRESS, CITY, STATE, ZIP CODE 2901 SOUTH WOLF ROAD , WESTCHESTER, Illinois, 60154			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
S0000	Initial Comments			S0000			
	Complaint Investigation: 2690020/2707922						
S9999	Final Observations			S9999			
	Statement of Licensure Violations:						
	300.690b)						
	300.690c)						
	Section 300.690 Incidents and Accidents						
	b) The facility shall notify the Department of any serious incident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident.						
	c) The facility shall, by fax or phone, notify the Regional Office within 24 hours after each reportable incident or accident. If a reportable incident or accident results in the death of a resident, the facility shall, after contacting local law enforcement pursuant to Section 300.695, notify the Regional Office by phone only. For the purposes of this Section, "notify the Regional Office by phone only" means talk with a Department representative who confirms over the phone that the requirement to notify the Regional Office by phone has been met. If the facility is unable to contact the Regional Office, it shall notify the Department's toll-free complaint registry hotline. The facility shall send a narrative summary of each reportable accident or incident to the Department within seven days after the occurrence.						
	These requirements were not met as evidenced by:						
	Based upon record review and interview, the facility failed to follow policy procedure by failing to report serious injury to IDPH (Illinois Department of Public Health) within regulatory requirements for one of three residents (R1) reviewed for falls/injury.						
	Findings include:						
	R1's (12/8/24) fall occurrence note states resident						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 noted on floor, laying on her right side. Location of pain: right shoulder. Change in range of motion from normal baseline. R1's (12/8/24) progress note states resident noted laying on the floor. MD (Medical Doctor) made aware of incident, new orders given for STAT x-rays. (5:41pm) Radiology Results: abnormal results [actual injury was excluded]. R1's (12/8/24) right shoulder x-ray affirms "Acute nondisplaced oblique fracture humeral neck" was identified. On 3/5/26 at 12:26pm, surveyor inquired about R1's (12/8/24) fall/injury V2 (Director of Nursing) stated "The x-ray was done here (facility) the same day. We (staff) called the doctor because we have to report the result, she (R1) had a fracture." Surveyor inquired about the regulatory requirement for reporting R1's fracture to IDPH V2 responded "We have to report it to the State, and we did." Surveyor inquired when serious injuries should be reported to IDPH V2 replied "For nursing, it's within 24 hours for the initial." R1's (12/8/24) initial facility reported incident includes nondisplaced oblique fracture humeral neck however it was reported to IDPH via email on 12/10/24 (2 days after the injury was identified). The (11/28/12) facility incident and accidents policy states the Director of Nursing, Assistant Director of Nursing, or Nursing supervisor must notify the following if an actual injury occurs: The Illinois Department of Public Health, by phone within 24 hours, the Regional Office must be called. Documentation in Nurses' notes is to include: a description of the occurrence, the extent of the injury. (C)			S9999			