

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008692</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/31/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DANISH HOME, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5656 NORTH NEWCASTLE AVENUE CHICAGO, IL 60631</b>
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(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) COMPLETE DATE
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S 000	Initial Comments  Complaint Investigation # 1988276/IL117394	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1240 a)d)e)  Section 300.1240 Additional Requirements In addition to the staffing requirements, in Section 300.1230, the following staffing requirements also apply to all Skilled Nursing Facilities and Intermediate Care Facilities: a) There shall be a licensed nurse designated as being in charge of nursing services on all shifts when neither the director of nursing or assistant director of nursing are on duty. If registered nurses and licensed practical nurses are on duty on the same shift, this person shall be a registered nurse. This person may be a charge nurse on one of the nursing units. d) There shall be at least one registered nurse or licensed practical nurse on duty at all times in an intermediate care facility or a skilled nursing facility e) There shall be at least one registered nurse or licensed practical nurse on duty on each floor housing residents in a skilled nursing facility.  This requirement was NOT MET as evidence by:  Based on interviews and record reviews, the facility failed to provide a Licensed Nurse on the 11p - 7am shift for 4 of 17 residents (R1, R2, R3 and R4 ) requiring skilled care services. R1 - R4 are Level 3 residents that require all Activities of Daily Living (ADL's) to be provided for them.	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>During the initial tour on 1/30/2020 at 9:45 am, V7 (Nurse) was asked who works the 7a-3p shift, and if the night shift had a licensed nurse. V7 stated, "No but we do have 2 CNA's (Certified Nursing Assistants-CNA) who work the 3rd shift and a nurse on call". V7 was asked if there were nurses on the 11p-7a shift in the month of November. V7 stated no but the Director of Nursing or myself would be available by phone if needed. V7 was asked if any of the 10p - 6am CNA's worked with only one CNA and no nurse. V7 stated I know we have an on call nurse for the 10p - 6a shift. V7 stated the day shift CNA's will come in early to help clean up the residents and get them up.</p> <p>During interview on 1/30/2020 at 10:30 am with V2 (Director of Nursing), V2 was asked if the 10p - 6am shift for the CNA's had 1 CNA working and without a nurse in the building. V2 stated I am on call if they need me. I usually have 2 CNA's working on the night shift. V2 stated there was only the month of November that had no nurses in the building on the 11- 7a shift.</p> <p>During the review of records on 1/30/2020 at 11:15 am, R1, R2 and R4 reside in the Healthcare Unit and are Level 3 residents. Level 3 care means all 5 plus any of the following areas apply: Medications dispensed by nurses, assistance needed in dressing, Personal hygiene &amp; grooming, Bathing and showering, Choice of wake up or tuck in service, escorts to meals and activities and Safety checks. R3 is level 2 indicating 3-4 of the areas and any ADL's listed above.</p> <p>R1 has Dementia, Hypertension and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Hyperlipdemia and is not able to ambulate without assist and requires total assistance for all care needs. R2 has diagnoses of Heart Murmur, Urinary Incontinence, Cellulitis, Benign Prostate Hypertrophy- BPH and Chronic Venous Stasis and is not able to ambulate without assist and requires total assistance for all care needs. R4's diagnoses are Hyperlipidemia, Diabetes and Hypertension and Paranoia. R4's status has declined prompting the family to update a Do Not Resuscitate DNR order. R4 is not able to ambulate without assist and requires total assistance for all care needs. R3 does not reside in the Healthcare area, however R3 is a skilled resident with diagnoses of Anxiety/Depression, Hypertension and Mild Cognitive Impairment; R3 is not able to ambulate without assist and requires total assistance for all care needs.</p> <p>V2 provided the staffing for the months of November and December. The following Dates indicate the nurses on duty on the 11p-7a shift and the CNA's on the 10pm- 6am shift.</p> <p>Nurses Schedules dated 11/4, 11/5, 11/6, 11/8, 11/12, 11/13 - 11/15, 11/18 - 11/21, 11/23, 11/24, 11/27 - 11/29/2019. December 2 - 5, 2019, 12/7, 12/11 - 12/13, 12/16 - 12/19, 12/21- 12/23, 1225 - 12/27, 12/30/2019 and January 5, 2020. There was no licensed nurse on duty, per the staffing sheet and V2 stating "I was on call if they needed me."</p> <p>The CNA schedule listed dates where only one CNA was in the building with a census of at least 29 residents, 17 of which are Level 3 skilled residents. The following dates are 11/7/ 2019, 11/9 - 11/10, 11/17, 11/22, 11/25, 11/26, 11/30, 12/1, 12/9 - 12/10, 12/14, 12/15, 12/20, 12/24, 12/28, 12/29, 12/31, 1/1/2020, 1/3, 1/4, 1/6 -</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>1/11/2020</p> <p>During a telephone interview on 1/31/2020 at 1:28 pm with V3 (CNA), V3 was asked if V3 worked the 10p - 6a shift alone without another CNA or nurse. V3 said, "Yes I have 17 residents and I do total care, they can't turn themselves or anything. They scratch me and kick me. I have no one, they do not have a nurse on the night shift most of the time and especially in November 2019."</p> <p>During a phone interview on 1/31/2020 at 1:43 pm, with V4 (CNA), V4 was asked if V4 worked the 10p - 6am shift without any help from another CNA or a nurse. V4 stated, "Sometimes we have only one CNA on the night shift. The whole month of November we worked with only 1 CNA. We do not have a nurse in the building on the 10 pm - 6a shift. We have to call V2 (Director of Nursing) if something happens."</p> <p>During a phone interview with V6 (CNA), V6 was if V6 worked the 10p - 6am shift without any help from another CNA or a nurse. V6 stated, "It is a lot when we don't have a nurse in the building. We usually get 2 CNA's except the month of November we worked alone. The day shift comes in early most of the time at 6 am to help us get everyone up and cleaned up.</p> <p>(B)</p>	S9999		
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