

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008809	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/24/2021
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NAME OF PROVIDER OR SUPPLIER SQUIRE'S SHELTERED CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2601 NORTH CALIFORNIA CHICAGO, IL 60647
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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
S 000	Initial Comments Complaint Investigation 2186259/IL137560	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.2220 a)1) 330.2220 a)2) Section 330.2220 Housekeeping a) Every facility shall have an effective plan for housekeeping including sufficient staff, appropriate equipment and adequate supplies. Each facility shall: 1) Keep the building in a clean, safe, and orderly condition. This includes all rooms, corridors, attics, basements, and storage areas. 2) Keep floors clean, as nonslip as possible, and free from tripping hazards including throw or scatter rugs This requirements were not met as evidenced by: Based on observation and interview, the facility failed to provide a clean, safe, functional room for one resident (R1). The facility failed to provide a room with clean floors and free from tripping hazards including trash and electrical cords. This failure affects one (R1) of three residents reviewed for housekeeping in a total sample of three residents. Findings include: R1 is a 65 year old male with a diagnosis of	S9999		
			Attachment A Statement of Licensure Violations	

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>schizoaffective disorder.</p> <p>On 09/23/2021, at 10:30AM, R1's room had flies and gnats flying around the room. R1's room is very dirty. R1's room had old cans of trash, clothes all over the floor, clothes and trash covering R1's bed, and electrical cords covering the entry way to R1's room. R1 could barely make it out of the room door without tripping over multiple electrical cords. R1's shower is full of stuff. R1 allowed the surveyor to come in the doorway to the room. Surveyor had to step all over stuff to get in R1's room. R1 had to step over electrical cords and trash to squeeze through the doorway out of the room. R1 is not able to open the door to leave the room without tripping over cords and trash.</p> <p>On 09/23/2021, at 10:32AM, R1 stated, "I want my own place to wash my clothes and has a kitchen. I like to do things with my hands. I sleep on the bed. I do not really allow staff to clean my room. Staff take advantage of me. The staff put a microchip in my room and I am going to kill them and they f*** with me. This is a scam. You are not the real deal. I have to watch what they are doing and where they put my stuff."</p> <p>On 09/23/2021, at 10:00AM, V1 (Administrator) stated, "(R1) is in the process of cleaning his room out. Staff is in the process of moving his stuff to another room to clean his room. (R1) needs time to get this done."</p> <p>On 9/23/2021, at 10:20AM, V2 (Nurse) stated, "(R1) is so nasty. (R1) does not want anyone in his room. He is a hoarder and his sister knows it. (R1) keeps bringing stuff into the facility. (R1) has a fit when I tried to clear (R1's) room. (R1) will not let anyone in there. His sister needs to come and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>clean (R1's) room out. (R1) tries to put door locks on his door. (R1) just keeps refusing. All of the staff tries to go in his room. His shower is full of stuff."</p> <p>On 09/23/2021, at 11:01AM, V3 (R1's Sister) stated, "(R1) was in the Marines. (R1) stopped taking his medication soon after he came back. I would like to have (R1's) room cleaned. (R1's) room has not been cleaned. Staff keeps telling me that they are going to get (R1's) room cleaned."</p> <p>V1 and staff did not provide any notes or documentation pertaining to R1 cleaning the room, or provide any other interventions for R1.</p> <p>(B)</p>	S9999		