

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007298	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/17/2021
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NAME OF PROVIDER OR SUPPLIER SHARON HEALTH CARE PINES	STREET ADDRESS, CITY, STATE, ZIP CODE 3614 NORTH ROCHELLE PEORIA, IL 61604
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S 000	Initial Comments Facility Reported Incident to 5/18/21, 6/3/21, IL134804 Facility Reported Incident to 5/13/21, 5/22/21, IL134689 Original Complaint Investigation #2124133/IL134921	S 000		
S 9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210a) 300.1210d)3) 300.1210d)6) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as	S 9999	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>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, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow 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 representative, as applicable. (Section 3-202.2a of the Act)</p> <p>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:</p> <p>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.</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to supervise a resident with known verbally and aggressive behaviors, failed to follow a resident's care plan interventions for aggression, failed to implement new care plan</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>interventions after a fall and failed to follow facility policy to complete updated fall assessments for one of 15 residents (R1) reviewed for accidents and supervision in the sample of 17. This failure lead to R1 sustaining a laceration to his nose, cheek, multiple bruises and ongoing verbal threats of further physical violence.</p> <p>Findings include:</p> <p>The facility's "Fall Policy and Procedure" policy, not dated, states, "It is the policy of our facility to maintain a safe environment and applying maximum measurements to prevent falls for our residents. Procedure: 1. Fall assessments will be completed on admission and quarterly thereafter. PRN (as needed) assessments will be completed with any change of conditions and/or repetitive falls. 2. Care Plans will be initiated on residents, who have significant predisposing risk factors that may place the individual at risk for falls. Individualized interventions will be developed for each resident to prevent falls and injuries included on the care plan. 5. Care Plans will be put into place for any individual who has had a fall. This will include: a. Outdated, ineffective approaches deleted and new approaches dated and added at the time of each new fall. b. an updated, realistic goal related to the fall prn. 7. Adjustments to ensure maximum safety for the resident will be made in the residents care plan when recurring falls continue despite current plan of care, identifying the resident's risk factors, and need for any changes in plan of care and fall prevention devices if necessary."</p> <p>The facility's "Behavior Monitoring" policy, updated 4/1/21, states, "At any time the IDT (Interdisciplinary Team) may initiate resident checks for increased monitoring, either at an</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>hourly, 15 minute or one-to-one staff basis...IDT will review residents on increased monitoring and may discontinue checks at any time if they determine the monitoring is no longer necessary."</p> <p>R1's current care plan states, "Focus: (R1) is potential to be verbally/physically aggressive related to poor impulse control. (R1) displays a delusional thought process as related to acceptance of limitations of DX (diagnosis)/unaware of effects on others and self which fluctuates throughout the day. (R1) displays poor planning poor insight judgement and decision making ability, poor stress and emotion management poor coping skills..." This same care plan states, "Interventions: (R1) triggers for verbal aggression and his behaviors is de-escalated by removing to a quiet area to assess situation with reality orientation. (R1) tolerates a few people at a time. (R1) needs his personal space, appears paranoid at times. (R1) reacts to touch negatively. When (R1) becomes agitated: Intervene before agitation escalates; guide away from source of distress; engage calmly in conversation. If response is aggressive, staff to walk calmly away, and approach later."</p> <p>R1's Facesheet documents R1 was admitted to the facility on 5/21/20 with a diagnosis of intracranial injury without loss of consciousness.</p> <p>R1's "Incident/Accident Report", dated 12/12/20 at 1:15 P.M., states, "Resident involved in verbal altercation with another peer while smoking on outside patio. Verbal altercation escalated to physical altercation. During altercation, resident fell to the pavement and stated peer then struck (R1) with his hand in/about (R1's) face." R9's witness statement to the 12/12/20 altercation states, "(R16) was in a bad mood. (R16) said to</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>(R1), "Don't f**k with me, I'm not in the mood." (R1) kept running his mouth. (R16) just hit him. "(R1) hit him back. No one else was out there." R16's statement to the 12/12/20 incident states, "I was already mad and he kept making racial slurs and call me 'boy'. My brother had just died last week and I was on edge. (I) Just snapped. It won't happen again." The investigation report also documents, "No additional witnesses per (R1), (R16), and (R9)."</p> <p>R1's "Incident/Accident Report", dated 1/4/21 at 8:30 P.M., states, "(R1) seated on outside smoking patio when (R1) was involved in a physical altercation." R1's Final Abuse Investigation Report", dated 1/4/21, states, "On 1/4/21 at 8:30 P.M., (R1) got into a verbal altercation with peer (R12) which escalated to physical altercation resulting in minor injury over right eye (0.5 cm/centimeter laceration). An incident occurred between two residents (R1 and R12) with dxs (diagnoses) of traumatic brain injuries. Verbal altercation escalated to racial slurs which triggered a physical altercation resulting in minimal injury." R12's handwritten witness statement to the 1/4/21 incident states, "(R1) was and does intagonize (sic) me dayly (sic). (R1) called me a nigger 4x (times) was asked not to stand behind me and that it made me nervous. He continued to call me a nigger and insult me I punched him." R7's witness statement to the 1/4/21 incident states, "There was a lot of yelling, cussing, and the N-word, so I made myself get out of there."</p> <p>R1's "Incident/Accident Report", dated 3/1/21 at 7:30 P.M., states, "(R1) involved in verbal and physical altercation with another peer (R14) while outside during supervised smoking time. (R1) did not receive injuries; however peer (R14) received</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>scratch to right side of face and laceration to inside of rt. (right) bottom lip" R14's psychosocial note on 3/2/21 at 10:14 A.M., states, "(R14) states peer (R1) was provoking him, so he started to hit him (R1)."</p> <p>R1's "Incident/Accident Report", dated 3/2/21 at 6:55 P.M., states, "(R1) involved in physical altercation with male peer (R14). (R1) stated (R14) just came up to him and stated hitting him with a closed fist." R14's "Incident/Accident Report", dated 3/2/21, states, "Not sure of what ensued issue, but (R14) and (R1) ended up in a physical altercation. (R14's) Rt (right) ear was bleeding, this nurse assessed area and cleansed it and applied TAO (triple antibiotic ointment)." R1's "Psychosocial Note", dated 3/3/21 at 12:47 P.M., states, "1:1 with (R1) this day for incident on previous evening, (R1) is in a verbal to physically aggressive incident with a male peer (R14)." This same note documents R1 was not receptive of 1:1 this day and continues delusional thought process to his behaviors and effects on others.</p> <p>R1's Nursing Note dated 3/12/21 at 8:51 A.M., signed by V4 (Registered Nurse), states, "(R1) was in an altercation with another patient, (R1) has a small laceration in left eyebrow. Laceration cleansed and gauze applied by this nurse. Doctor and sister notified. Neuros started."</p> <p>R1's Nursing Note dated 3/13/21 at 1:45 P.M. signed by V4, states, "(R1) was in an altercation with another patient outside in the smoking area at 1:20 P.M.(R1) was hit in the face with a closed fist. Nose swollen and bleeding, small laceration on the right side of nose. This nurse cleansed area and (R1) is now resting quietly in his room. Physician notified, sister notified per detailed</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>voicemail. Neuros continue. VS WNL (vital signs within normal limits). (R1) denies any pain at this time."</p> <p>R1's Psychosocial Note on 3/15/21 at 8:42 A.M., signed by V14 (Social Worker) states, "(R1) continues aggressive (behaviors) into the weekend with his peers.(R1) also again this morning while in the smoke line. (R1) is given redirection as well as reality orientation as to his (behavior) and its effect on others and surroundings. (R1) continues to be argumentative and challenging as well as demanding. (R1) is encouraged to be compliant and mindful of others. (R1) is not receptive."</p> <p>R1's "Incident/Accident Report", dated 3/17/21 at 7:00 P.M., states, "(R1) was involved in an altercation and he fell. Full assessment done and neuros started." This same form states, "Type of injury: Laceration." R1's Nursing Notes on 3/17/2021 at 22:25 P.M. states, "At approximately 1900 hours on this date, (R1) was involved in a verbal & (and) physical altercation with another peer (R14). (R1) sustained a laceration to the right side of his nose which required no dressing after minimal bleeding. Neuros initiated per facility protocol and all neuro checks/vitals are within normal limits. All notifications completed. Peer (R14) did not sustain any injuries." R1's psychosocial notes on 3/18/21 at 7:25 A.M., states, "Bx (Behavior) note: 1:1 with (R1) for verbal aggression that leads to physical aggression on previous evening. Discussed (R1's) role in his (behaviors) and how they may effect how others receive him as well as (R1's) perceptions of others and their (behaviors)...(R1) is not receptive of 1:1 this day."</p> <p>R1's "Incident/Accident Report", dated 5/18/21 at</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>7:00 P.M., states in the "smoking area", (R1) and peer (R2) fighting outside. (R1) hit (R2) and (R2) hit back. Laceration to back of left side of head." R2's "Incident/Accident Report", dated 5/18/21 at 7:00 P.M. states, "(R2) fighting with (R1) outside patio (A-B) right hand swollen, laceration to bridge of (R2's) nose." R1's witness statement dated 5/20/21 states, "I just wheeled over and she (R2) started yelling and cussing. She told me to f**king move, but I have rights to be there too. I didn't do anything." R11's witness statement states, "(R2) told him to move cause she didn't want him sitting there. Then she yelled, 'f**king move.' Then she tried pushing him. He hit her in response and she hit back. He was just retaliating." R2's witness statement states, "(R1) ran over my foot with his wheelchair and it set me off. They won't give me the meds I need, so I can't control my temper. I blacked out and don't remember."</p> <p>R1's "Incident/Accident Report", dated 6/3/21 at 3:30 P.M. states, "On smoking patio reported to this writer by (R1) that he was involved in a physical altercation with male peer (R3). (R1) reported that (R3) approached (R1) and started striking him with a closed hand repeatedly in his face. (R1) placed on neuro checks." This same form documents types of injury as lacerations, bloody nose, and swelling. R1's witness statement on 6/3/21 at 4:00 P.M., states, "While speaking with (R17) outside on the smoking patio (R6) became upset and called (R1) a 'F*cking bit'h' (R1) responded by calling (R6) a 'b*tch' which caused (R6) to throw a lit cigarette at (R1). Then (R3) stood up and said to (R1), 'Don't talk to my girlfriend or I will f*ck you up!' (R1) said to (R3) that he wouldn't to which (R3) grabbed (R1) by the throat in an attempt to choke (R1). (R1) said something to (R3) but cannot recall what</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>(R1) said. This caused (R3) to slap (R1) and then to pull (R1) out of (R1's) wheelchair. Once (R1) was on the ground, (R3) kept hitting (R1) in the face and head." R6's witness statement on 6/3/21 states, "(R6) stated she was sitting on the A/B patio and (R1) called her a nigger lover and she threw her cigarette at him and her boyfriend (R3) started to beat the crap out of him and she sat there and watched."</p> <p>On 6/11/21 at 10:03 A.M., R3 was smoking on the AB patio. R3 stated, (On 6/3/21, R1) was out here and a couple other girls were out here. (R1) was calling them racial slurs such as "nigger lover". (R1) told my girlfriend (R6) he was going to kick her ass. I stood up and grabbed (R1) and then we started fighting. (R1) causes fights with everyone up in here. He's an instigator. He gets into it with (R14) all the time. Sometimes the staff is out here during smoking, but not present a lot. No staff was outside at the time of my altercation with (R1). I had to yell in the door and told staff they better get him away from me and then they came out. They separated us and took him away to calm down. He antagonizes a lot of people. He was in a wheelchair when that happened, he can walk, but is unsteady. He makes a lot of racist remarks to people." At this time, R3 showed scratches and bruises R3 received in the altercation. Greenish-yellow bruising with dried scratches was noted to R3's left upper arm. R3's right elbow, right cheek, and right side of nose had healing dried scabs from scratches.</p> <p>On 6/11/21 at 11:09 A.M. R12 stated, "(R1) insists on inciting violence. He provokes the residents here and they retaliate with violence. (On 6/3/21, R1) was calling (R6) racial words like 'nigger lover.' He provoked her. He was also saying (R6) has 'mixed b*st*rd children.' The fighting and</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>provoking has to stop. There has been increased fighting since (R1) came here. He likes attention and drama."</p> <p>On 6/11/21 at 11:21 A.M., R5 was sitting outside on the AB smoking patio. R5 stated, "He calls us all 'nigger lovers.' (R6) said something to (R1) because she has mixed children. He threatened to kick her ass. (R3) got up and kicked his ass. There was not any staff out here. (R3) then got up and peeked his head in the door and told them to come get (R1). (R1) likes to cause fights and (R1) doesn't know when to quit. Everyone wants (R1) out. Even the staff don't want him here. It (the fighting) could stop sooner if staff was out here."</p> <p>On 6/11/21 at 11:30 A.M., R6 was outside smoking on the AB patio. R6 stated, "(On 6/3/21, R1) made a remark to me and (R1) went to stand up towards me. (R3) then stood up to intercept. (R1) was calling me a 'nigger lover.' (R3) then went inside and had to get staff out here to get (R1) away."</p> <p>On 6/11/21 at 11:41 A.M., R8 was outside smoking on the AB patio. R8 stated, "There was no staff out here when (R1) was outside smoking during R1's altercations. If (R1) doesn't get his way, he'll start an altercation. He's mean period. He always plays the victim role. This place was a lot quieter and calmer before he came here and the staff knows it too."</p> <p>On 6/11/21 at 11:45 A.M., R7 and R10 were outside smoking on the AB Patio. R7 and R10 stated R1 is outside on the patio smoking without staff present "all the time."</p> <p>On 6/11/21 at 12:02 P.M., V10 (Certified Nursing</p>	S9999		
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Assistant) stated, "(R1) is very combative and attention seeking. He falls almost everyday."

On 6/11/21 at 12:25 P.M., R14 stated, "I don't feel safe when I am around him (R1). It feels like he wants to fight me every single day. Two weeks ago, I was already outside by the door. (R1) got up out of chair and said to me, 'I don't like you niggas.' I said 'go f*ck yourself.' and then (R1) hit me in my left ear. That's the problem, every time (R1) starts fights, no one is around."

On 6/11/21 at 12:39 P.M., R1 was not able to specifically recall altercations with residents in the facility or falls in the facility. R1 stated, "I don't know. I guess." At this time R1 removed R1's shirt, scattered bruising in various stages of healing were noted to R1's back, sides, abdomen, and arms. R1's left arm was noticeably swollen and bruised with scratches. The bridge of R1's nose, left side of forehead, and left eyebrow had a dried, scabbed areas noted. R1 winced in pain while moving left arm to take off R1's shirt.

On 6/11/21 at 1:45 P.M. R11 stated, "(On 5/18/21, R2) just whooped (R1's) ass. They had to run inside and get staff to separate (R1) and (R2). (R2) didn't stop hitting (R1) until she got pulled off of him. (R1's) a problem child. I wanted to beat his ass several times."

On 6/11/21 at 2:40 P.M. V6 (Social Service Director) stated that R1 makes a lot of racial remarks which leads to fights with the other residents. V6 was not aware of R1 ever being placed on increased supervision.

On 6/11/21 at 2:55 P.M., video camera footage of the 5/18/21 and 6/3/21 altercations with R1 were reviewed with V6. Video camera footage shows

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007298	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/17/2021
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NAME OF PROVIDER OR SUPPLIER SHARON HEALTH CARE PINES	STREET ADDRESS, CITY, STATE, ZIP CODE 3614 NORTH ROCHELLE PEORIA, IL 61604
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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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S9999	<p>Continued From page 11</p> <p>that no staff was present on the smoking patio during the verbal altercation that turned physical with R1 and R2 nor R1 and R3.</p> <p>On 6/12/21 at 4:50 P.M., V4 (Registered Nurse) stated, "(R1) instigates the residents verbally and then it turns physical."</p> <p>On 6/12/21 at 5:24 P.M., V7 (Certified Nursing Assistant) stated, "(R1) gets into a lot of fights. He starts talking and the residents respond physically. He is always saying something they don't like."</p> <p>R1's Nursing Note on 5/14/21 at 10:16 P.M. signed by V15 (LPN) documents R1 was provoking peers by making socially inappropriate comments.</p> <p>On 6/15/21 at 3:30 P.M., V1 (Administrator) and V2 (Director of Nursing) verified most of R1's altercations occurred on the outside smoking patio without staff present. V1 verified that the activity aide who usually sits with the residents outside when they smoke has been off on maternity leave and stated that the "supervision" in the facility's smoking policy "needs looked at again."</p> <p>R1's most recent fall assessment was completed 4/26/21 and documents R1 as a low risk for falls. No other fall assessments could be located in R1's medical record.</p> <p>R1's "Fall Follow Up" form on 2/18/21 documents R1 had a fall on 2/17/21 at 7:00 P.M. with an injury of laceration above left eye. This same form documents "Suggestions for Prevention" as "Use Caution-Take time when doing tasks."</p>	S9999		
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S9999	<p>Continued From page 12</p> <p>R1's "Fall Follow Up" form on 3/15/21 documents R1 had a fall on 3/14/21 at 2:40 P.M. with an injury of laceration to left side of head. This same form documents any environmental causes, such as wet floor/obstacles as "No" and "Suggestions for Prevention" as "Use caution in room-keep room free of obstacles."</p> <p>R1's "Fall Follow Up" form on 5/12/21 documents R1 had a fall on 5/11/21 at 9:15 A.M. with no injuries. This same form documents "Suggestions for Prevention" as "use w/c (wheelchair) prn (as needed)-ask for assist as needed."</p> <p>R1's "Fall Follow Up" form on 5/13/21 documents R1 had a fall on 5/13/21 at 12:45 A.M. with laceration over left eye and complaints of neck and back pain. This same form documents "Suggestions for Prevention" as "ask for staff assist." R1's Nursing note on 5/13/21 at 1:00 A.M. documents R1 was transferred to the local area emergency room for treatment.</p> <p>R1's "Fall Follow Up" form on 5/23/21 documents R1 had a fall on 5/22/21 at 6:55 P.M. with an injury of a scalp laceration. This same form documents "Suggestions for Prevention" as "use w/c prn-take time. "Safety Measures Initiated" documents, "use w/c prn-put in w/c." R1's Nursing Note on 5/22/21 at 7:21 P.M. documents R1 was transferred to the local area emergency room for evaluation and treatment.</p> <p>On 6/14/21 at 11:12 A.M. V2 (Director of Nursing) verified that R1 is high risk for falls and has been falling more often. V2 also verified new and updated fall interventions should be added to a resident's care plan after each fall. V2 could not recall a time when R1 had increased supervision or checks.</p>	S9999		

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S9999	Continued From page 13 <p style="text-align: center;">(A)</p>	S9999		