

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000079	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/24/2022
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NAME OF PROVIDER OR SUPPLIER PIASAMANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 110 NORTH ALBY COURT GODFREY, IL 62035
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Z 000	COMMENTS Annual Health Survey	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.1060e) 350.1210 350.1840b) Section 350.1060 Training and Habilitation Services e) An appropriate, effective and individualized program that manages resident behaviors shall be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs. Section 350.1210 Health Services The facility shall provide all services necessary to maintain each resident in good physical health. Section 350.1840 Diet Orders b) Physicians shall write a diet order, in the medical record, for each resident indicating whether the resident is to have a general or a therapeutic diet. The diet shall be served as ordered.	Z9999	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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Z9999	<p>Continued From page 1</p> <p>These Requirements are Not Met evidenced by:</p> <p>Based on record review, observation, and interview, the Qualified Intellectual Disabilities Professional failed to ensure: Staff were trained on proper diets (R1) had to intervene when an individual is coughing during a meal (R6). Active Treatment provided for 2 individuals who are not currently enrolled in a Day Training Program (R1 and R4). A Behavior Program was developed for 2 individuals with identified behaviors (R3 and R4), failed A Complete Comprehensive Functional Assessment was developed (R3 and R4). Failed to ensure and provide 2 individuals (R1 and R4) who are currently not enrolled in a day training with an active treatment program that will meet their needs during the day training hours, also, facility failed to develop behavior plans for 1 individual in the sample (R3) and 1 outside the sample (R4) who demonstrate inappropriate behaviors, also, facility failed to ensure complete comprehensive functional assessments were developed for 1 inside the sample (R3) and 1 outside (R4).</p> <p>Findings Include:</p> <p>1. R1 is identified on the Physician Order Sheets (POS) dated January 2022, as functioning in the Mild Range of Intellectual Disability and is edentulous (without teeth). R1's POS also identifies that R1 is to receive a Regular Mechanical Soft Diet.</p> <p>Observations on 1/18/22 from 2:00 PM-5:45 PM and 1/19/22 from 7:30 AM-3:30 PM, R1 was home while peers attended day training. R1 was observed to be laying in bed watching television,</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>going outside to smoke, coming to the dining room to eat meal then going back to his room. Surveyor did not observe staff to initiate any active treatment with R1.</p> <p>Observations on 1/18/22 at 5:20 PM, E9/Direct Service Personnel (DSP) and E6/DSP were cooking and serving the meal. E9 was preparing plates of food in the kitchen and E6 was helping individuals in the dining room. R1 was served a whole chicken patty, rice and broccoli, and mixed fruit. R1 was served a regular diet.</p> <p>Interview with E1/Facility Representative on 1/19/21 at 11:15 AM, E1 stated that R1 and R4 do not attend a day training program. E1 also confirmed there is not an active treatment program for R1 or R4 at the facility.</p> <p>Observations on 1/19/22 at 12:10 PM, E8/DSP served R1 a lunchmeat sandwich cut in half, chips and peaches. The meat on the sandwich was not ground or finely chopped. R1 was served a regular diet.</p> <p>Interview with E8/Direct service Personnel (DSP) on 1/19/22 at 12:10 PM, E7 was asked if R1 should have had his chicken patty finely chopped? E8 stated, "Yes, I usually cut that stuff up."</p> <p>R1's Individual Support Plan (ISP) dated 1/28/21, documents R1 is a 58-year-old individual who functions in the Mild Range of Intellectual Disabilities. R1's ISP further documents, "I am currently meeting with some challenges that prevent me from participating in a Day Program, however I believe the staff will be working to assist me in being able to attend." R1 currently has two programs for telling time and naming his</p>	Z9999		

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Z9999	<p>Continued From page 3 medication.</p> <p>R1's Behavioral Support Plan dated 3/9/21, documents R1 has the psychiatric diagnosis of Schizoaffective Disorder, Bipolar Type, and Conduct Disorder.</p> <p>Interview with E1/Facility Representative on 1/19/21 at 11:15 AM, E1 stated that R1 and R4 do not attend a day training program. E1 also confirmed there is not an active treatment program for R1 or R4 at the facility.</p> <p>2. R6 is identified on the POS dated January 2022, as functioning in the Moderate Range of Intellectual Disability and is to receive a regular diet.</p> <p>Observations on 1/18/21 at 5:20 PM, E9/DSP was in the kitchen preparing the food. E6/DSP was helping individuals in the 2 dining rooms. R6 was eating his chicken patty. R6 tore off a piece approximately a third of the patty and put it in his mouth. R6 started chewing then started gagging and coughing before spitting it all out in his hand. E6 came over to the table after being told of the incident by other individuals at the table. R6 held out his hands with the chewed up spit out food. E6 cleaned his hands and asked if he was ok. E6 cut up the cake for R6 and he continued eating.</p> <p>3. Review of R4's ISP (Individual Support Plan) of 5/26/21, R4 is a 22-year-old ambulatory non-verbal female who functions in the Profound Range of Intellectual Disabilities with additional diagnosis of Autism, OCD (Obsessive Compulsive Disorder), Anxiety and Bipolar Disorder</p> <p>R4's ISP indicates I do have some OCD type</p>	Z9999			

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Z9999	<p>Continued From page 4</p> <p>behaviors and you will observe me shutting doors, turning off lights or pushing chairs to the table. I do not like loud situations or loud people. Also, one way that I communicate pain is by hitting myself in the face or my ear.</p> <p>R4 was admitted to the facility on 4/19/21. Interview with E2 (House Manager) on 1/19/22 at 10:00am, E2 stated, due to the social distancing at the workshop, there is a limit on the amount of individuals that are allowed to attend the day training. R4 is on a waiting list.</p> <p>R4 has 3 formal objectives at the facility: R4 has 3 formal program objectives: 1) Correctly state number of objects in pictures/cards when presented. This program is a carryover from previous placement. 2) Work puzzles of 35 pieces or less for at least 15 minutes. 3) Take her toothbrush out of her grooming kit when verbally prompted.</p> <p>Observation on 1/18/22 and 1/19/22 throughout the day, R4 was observed sitting in a rocker in the living room with the television on.</p> <p>Interview with E4 (Direct Support Person) on 1/19/22 at 10:30am, E4 was asked "What are you supposed to do with R4 during the day". E4 responded: "We do the programs and just keep an eye on her".</p> <p>Interview with E2 (House Manager) on 1/19/22 at 1:00pm, The facility has not developed a current Comprehensive Functional Assessment for R4. We only have an assessment from her previous placement (dated 7/10/20).</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>4. Review of R3's ISP (Individual Support Plan) of 11/22/21, R3 is a 34-year-old ambulatory verbal female who functions in the Mild Range of Intellectual Disabilities with Migraines and Irregular Menses.</p> <p>Review of R3's Comprehensive Functional Assessment dated 12/1/21, Under How I remain safe in the Community: -I am able to state or write my address -I only get in vehicles with people I know- -I walk away from strangers who approach me. -I am able to identify police when out in the community.</p> <p>All the responses in the CFA were marked "Often" which gives no indication of the individual's capability.</p> <p>Interview with E1 (Facility Representative) on 1/19/22, E1 stated " This is not a complete comprehensive functional assessment. There should be a summary for each section with recommendations."</p> <p>R3 has had 2 incidents of eloping from the facility (6/5/21 and 9/5/21) and was returned by the local police department</p> <p>R3's ISP indicates: This is R3's first placement. R3 was admitted to the facility on 11/30/20. She is her own guardian, however, relies on her mother to make all her decision at this time. Since moving to the facility, R3 has had a hard time adjusting and tends to make false allegations against others.</p> <p>On 6/5/21, R3 made an allegation against a male peer stated he had raped her and then admitted to administrator she was mad at him and made</p>	Z9999		

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Z9999	<p>Continued From page 6 up the allegation.</p> <p>Review of the GER (General Event Reports; On 6/5/21, "R3 was outside ready to load the van and she became upset and started yelling and cursing. R3 was told she could not go shopping due to her behavior. R3 became even more upset and began walking off the grounds. Staff went after her in the van, but because she cut through a yard staff lost sight of her. R3 was brought back by the Sheriff Department."</p> <p>On 9/5/21 at 8:55am, "R3 left the facility and staff followed her in their vehicle. R3 ran into a wooded area and staff lost sight of her. Staff immediately notified the house manager, QIDP and the Administrator. Administrator instructed staff to contact police. Police completed an extensive search of the area. R3 was returned to the facility around 8:00pm by the police. R3 reported she was hiding in a shed until she got tired of sitting there."</p> <p>Interview with E2 (House Manager) on 1/18/22 at 9:00am, E2 stated, R3 is not on a behavior program because she does not take behavior medication.</p> <p>Interview with E3 (Administrator) on 1/18/22 at 9:30am, "A formal behavior plan was written on 1/16/22 and is being reviewed by the Human Rights Committee today (1/18/22)."</p> <p>Review of R3's Behavior Program on 1/19/22, Under Target Behaviors, elopement is not identified. There are 2 short term: 1) addressing attention seeking behaviors and 2) elopements. The facility did develop interventions/methods for the behavior of elopement.</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>5. Review of R4's ISP (Individual Support Plan) of 5/26/21, R4 is a 22-year-old ambulatory non-verbal female who functions in the Profound Range of Intellectual Disabilities with additional diagnosis of Autism, OCD (Obsessive Compulsive Disorder), Anxiety and Bipolar Disorder.</p> <p>R4's ISP indicates I do have some OCD type behaviors and you will observe me shutting doors, turning off lights or pushing chairs to the table. I do not like loud situations or loud people. Also, one way that I communicate pain is by hitting myself in the face or my ear.</p> <p>R4 was admitted to the facility on 4/19/21.</p> <p>Observation on 1/18/22 at 3:20pm, several individuals proceeded to enter the facility from the Day Training bus. The volume in the facility increased with everyone talking at once. R4 threw herself on the floor. She started to scream and hit herself in the face.</p> <p>E2 (House Manage) stated " a change in the environment creates behaviors for R4.</p> <p>Observation on 1/19/22, R4 was observed in the living room, exhibiting SIB (Self -Injurious Behaviors).</p> <p>Interview with E2 on 1/19/22, "Is the facility keeping data on R4's SIB. E2 answered "No"</p> <p>A Behavioral Support Plan was written on 1/16/22 by E3 (Administrator). There is no implementation date on the plan.</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>4a) Review of R4's ISP (Individual Support Plan) of 5/26/21, R4 is a 22-year-old ambulatory non-verbal female who functions in the Profound Range of Intellectual Disabilities with additional diagnosis of Autism, OCD (Obsessive Compulsive Disorder), Anxiety and Bipolar Disorder.</p> <p>R4's ISP indicates I do have some OCD type behaviors and you will observe me shutting doors, turning off lights or pushing chairs to the table. I do not like loud situations or loud people. Also one way that I communicate pain is by hitting myself in the face or my ear.</p> <p>R4 was admitted to the facility on 4/19/21.</p> <p>R4 has 3 formal program objectives: 1) Correctly state number of objects in pictures/cards when presented. This program is a carry over from previous placement. 2) Work puzzles of 35 pieces or less for at least 15 minutes. 3) Take her toothbrush out of her grooming kit when verbally prompted.</p> <p>Interview with E2 (House Manager) on 1/19/22 at 1:00pm, The facility has not developed a current Comprehensive Functional Assessment for R4. We only have an assessment from her previous placement (dated 7/10/20).</p> <p>R2's Physician Order Sheet (POS) dated January 2022, documents R2 functions in the Moderate Range of Intellectual Disabilities with additional diagnoses of Schizo-affective Disorder, Bipolar Type. R2 takes Divalproex 500 mg at 7:00 AM, and 10:00 PM; Olanzapine 10 mg at 8:00 PM; Sertraline 50 mg at 7:00 PM.</p>	Z9999		

