

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007272	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/20/2022
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NAME OF PROVIDER OR SUPPLIER SHARON HEALTH CARE WILLOWS	STREET ADDRESS, CITY, STATE, ZIP CODE 3520 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
S 000	Initial Comments Annual Health and Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.690b)c) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. 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	S9999	Attachment A Statement of Licensure Violations	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to notify State Agency of serious resident injury for one (R110) resident reviewed for accidents.</p> <p>Findings include:</p> <p>The facility's Incidents-Accidents policy, updated 6-16-22, documents, "Definitions: Incident- Any occurrence that could result in physical harm or great emotional upset to a resident. Procedure: 2. Notify the D.O.N. (Director of Nursing) or designee and the administrator of the incident/accident. In addition notify the family or guardian, along with (State agency) if applicable."</p> <p>R110's Progress Note, dated 5-3-22 at 8:54pm documents the following: R110 had an unwitnessed fall at 7:50pm in front of the patio door. R110 was originally verbal post fall then became weak and non-responsive. (Local Ambulance Service) called at 8:10pm and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>resident transported with airway in place at 8:30pm.</p> <p>R110's Progress Note, dated 5-3-22, at 9:30pm documents that upon speaking to staff at the hospital, R110 possibly had a bleed in the right side of his brain. R110 was also being intubated at the time and remained unresponsive.</p> <p>On 7-20-22, at 8:56 am, V1 (Administrator) confirmed that V1 did not report R110's fall with injury and stated, "In hindsight I probably should have errored on the side of reporting it after getting more information about (R110's) condition."</p> <p>(B)</p>	S9999		