FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED IL6000483 B. WING 12/29/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 535 SOUTH ELM **FOREST VIEW REHAB & NURSING CENTER** ITASCA, IL 60143 SUMMARY STATEMENT OF DEFICIENCIES (X4)D PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE **TAG** DATE DEFICIENCY) S 000 **Initial Comments** S 000 Complaint Investigation: 22710118/IL154520 Final Observations S9999 S9999 Statement of Licensure Violations: 300.1210b) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. These requirements were not met as evidenced by: Based on interview and record review, the facility failed to assist a resident with obtaining financial assistance. This failure resulted in psychosocial harm when R1 felt withdrawn and anxious leading

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

to R1 seeking referrals to other facilities. This applies to 1 of 3 residents (R1) reviewed for

resident funds in a sample of 3.

The findings include:

TITLE

Attachment A Statement of Licensure Violations

(X6) DATE

STATEMENT OF DEFICIENCIES AND PAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP A. BUILDING	LE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
9 1. A		IL6000483	B. WING	<u> </u>		12/2) 19/2022
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S9999	Continued From p	Continued From page 1			e :	117	
1	R1 was admitted to 2022, with multiple infarction, hemiple the left side, perip disorder, depressing hypertension.	onic Medical Record) showed to the facility on February 1, e diagnoses including: cerebral egia and hemiparesis affecting heral vascular disease, bipolar on, suicidal ideations, and	24		ers.		
8	9, 2022, showed F required limited as	um Data Set) dated December R1 was cognitively intact and sistance of one facility staff for ring between surfaces, and		70 60			υ σ ⁰
	came to the facility the facility right aw Social Security an September, I calle was told I needed to show I was still [V3-Business Offic medical records dome with the paper facility I had conceand asked for help November 25, 202 money in time for	2022, at 11:17 AM, R1 said, "I y in February this year. I told yay that I was not receiving my d needed help getting it. In ad the Social Security office and my doctor to submit paper work disabled. I told this to be Manager] and she said eals with that. No body helped work. The last time I told the erns about my Social Security of from facility staff was on 22. I was hoping to get some Christmas for my shody has helped me."				De C	Mega Mega Mega Mega Mega Mega Mega Mega
E	"When the facility anxious and wanted them to send out or because I wanted someone would he watched other per not get any. I feel	2022, at 1:57 PM, R1 said, was not helping me, I felt ed to leave this facility. I asked eferrals to other facilities to go to a facility where elp me. I was upset because I uple get their money and I did like the facility walks all over withdrawn and do not participate		G (4)	e	27	

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2 202 PRINTED: 01/18/2023 **IVED** FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED IL6000483 **B. WING** 12/29/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 535 SOUTH ELM FOREST VIEW REHAB & NURSING CENTER ITASCA, IL 60143 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY)** S9999 Continued From page 2 S9999 in activities because I cannot trust the facility. Thirty dollars is not a lot of money, but it is better than no money and it means a lot to me." On December 27, 2022, at 10:01 AM, V3 (BOM/Business Office Manager) said, "[R1] is supposed to be getting 30 dollars a month, but he does not have any funds in Social Security, it depends on how long a person has been working. [R1] can call Social Security and ask them, but there are not any funds left for him." On December 27, 2022, at 3:34 PM, V7 (Social Services Director) said, "[V3] is the only staff member who deals with the residents' disability and Social Security. [V3] has never asked for help with getting a resident Social Security or disability. I do not deal with any of the residents' Social Security." On December 28, 2022, at 10:02 AM, V3 said R1 has a pass to go out independently in the community. V3 continued to say since R1 had this pass then R1 could go the Social Security office himself to figure out his Social Security. On December 28, 2022, at 10:55 AM, V7 said, "[V3] needed to ask Social Security about reapplying or doing a redetermination of [R1]'s Social Security. [R1] should be receiving 30 dollars a month from Social Security." On December 28, 2022, at 11:41 AM, V1 (Administrator) said, "It is only 30 dollars. There is a priority with getting a resident's money for someone receiving 1000 dollars a month versus

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someone who is only receiving 30 dollars a month. [R1] has a history of drug use so we would prioritize a resident who is more

responsible than [R1]. We are his representative

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	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
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= ,,,	payee so we get to money and if he g	o decide how he uses his ets the 30 dollars a month."	7				
N N	"[R1]'s Social Seci	2022, at 12:22 PM, V7 said, urity could have been reapplied hen he was first admitted to the	8 #				Wa w
	Tracking Log," for 2022, to December documentation fro Social Security columns also does not show	ments titled "Grievance the period of September 1, er 27, 2022, did not show any m facility staff about R1's ncerns. The documentation w any resolution for R1's Social	V				W. 7.
V	Security Administr Income, Important	ty documentation titled, "Social ation, Supplemental Security Information.," dated 22, showed, "no payment has			13 13		12 12 15
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