

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002398	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/18/2023
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NAME OF PROVIDER OR SUPPLIER DAVIES SQUARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1817 CRESENT DRIVE PEKIN, IL 61554
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Z 000	<p>COMMENTS</p> <p>Complaint Investigations:</p> <p>2522400/IL157864 2322422/IL157883</p> <p>Facility Reported Incident of 3/20/23/IL157988 Facility Reported Incident of 10/11/22/IL157989</p>	Z 000		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>350.620a) 350.1010 350.1060a) 350.1210b)5) 350.3300k)</p> <p>Section 350.620 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility.</p> <p>Section 350.1010 Service Programs</p> <p>The facility shall provide, either directly or through arrangements with an outside resource, as needed by the individual resident, all resident living services, training and guidance necessary in the activities of daily living and in the development of self-help skills for maximum independence.</p>	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>Section 350.1060 Training and Habilitation Services</p> <p>a) The facility shall provide training and habilitation services to facilitate the intellectual, sensorimotor, and effective development of each resident in the facility.</p> <p>Section 350.1210 Health Services</p> <p>b) The facility shall provide all services necessary to maintain each resident in good physical health. These services include, but are not limited to, the following:</p> <p>5) Other professional consulting services as identified in the comprehensive functional assessment including, but not limited to, psychiatry, gynecology, and other services as specified in the individual program plan.</p> <p>Section 350.3300 Transfer or Discharge</p> <p>k) The planned involuntary transfer or discharge shall be discussed with the resident, the resident's representative and person or agency responsible for the resident's placement, maintenance, and care in the facility. The explanation and discussion of the reasons for involuntary transfer or discharge shall include the facility administrator or other appropriate facility representative as the administrator's designee. The content of the discussion and explanation shall be summarized in writing and shall include the names of the individuals involved in the discussions and made a part of the resident's clinical record. (Section 3-408 of the Act)</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, record review and interview the facility failed to ensure resident had a planned, safe discharge, including necessary services and resident input (R1); failed to provide a reasonable amount of time and an orderly, planned discharge to ensure identified medical and safety needs were met; neglected to identified needs of R1 when R1 was abandoned in a local Emergency Department; failed to identify behavioral needs in a Comprehensive Functional Assessment (CFA) for R1 who was involuntarily discharged for inappropriate sexual behavior. These failures affected one (R1) of one individual in the facility who was involuntarily discharged to a Hospital Emergency Room resulting in placement in a homeless shelter.</p> <p>An Individual Service Plan (ISP) dated 11/08/22 identifies R1 as a 27-year-old with diagnoses which include Mild Intellectual Disability, Autism, Attention Deficit Disorder, Mood Disorder and Reactive Attachment Disorder. An Individual Profile General Data/Face Sheet documents R1 was admitted to the facility on 11/16/2016.</p> <p>R1's ISP has the following identified risks: (R1) does not budget money independently and (R1 is) vulnerable to exploitation. (R1 is) unable to use a stove or microwave. (R1 is) unable to wash dishes, clean out a refrigerator and perform simple household tasks such as replacing fuses or setting the thermostat. (R1 is) unable to care for minor wounds, take a temperature and notify a doctor when an appointment is needed. (R1 is) vulnerable to financial exploitation if (R1) were to manage finances independently.</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>The Individual Risk Assessment Tool for R1 dated 11/08/22 and completed by the facility, under a section titled "Functional Sexual Assessment" asks "Currently displays or has a history of inappropriate sexual behavior(s)". This area is marked "No" with the written statement, "(R1) has a good understanding of functional sexual health. There are no concerns at this time. R1 has a Behavior Management Plan (BMP) for behaviors which include pacing, repetitive questions, repetitive phone calls and agitation." R1 does not have a formal or informal program for inappropriate sexual behavior in his ISP or BMP. The ISP identifies needs for R1 including the need for group home services.</p> <p>"The RN Trainer completed the Self-Administration Medication Assessment on 02/18/22 and noted that (R1) requires staff supervision and assistance for medication administration. "A section titled "Supervision and Support Needs" documents the following: "The Community Support Team has concluded that a 16-bed ICF (Intermediate Care Facility) is an appropriate placement for me at this time. I require 24-hour supervision and active treatment services due to substantial limitations displayed in the life areas of: learning, self-care and capacity for independent living. The prognosis for me to move to a less restrictive environment is poor at this time due to the above mentioned substantial limitations in four life areas."</p> <p>On 03/29/23 at 10:27am E2, Qualified Intellectual Disability Professional (QIDP), was interviewed. E2 confirmed participation in R1's November 8, 2022 ISP. E2 was asked if R1 required active treatment programs in order to gain skills to</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>become independent. E2 stated, "Yes." E2 was asked if R1's identified inappropriate sexual behaviors were addressed in R1's ISP or if there was a program in place for R1. E2 stated, "No."</p> <p>On 03/30/23 at 11:38am E1 (Executive Director/Administrator) was interviewed. E1 was asked what documents are reviewed to determine appropriateness for admission. E1 stated, "Medications, diagnoses, behavioral issues, service plan." E1, was asked if R1's Psychological Evaluation from 2016 and Social History filled out by Z2 were reviewed. E1 stated, "Yes." E1 confirmed during the facility investigation E1 found the potential issues with sexual inappropriateness which were not addressed in his CFA or in programming.</p> <p>A Psychological Evaluation dated 01/27/16 under a section titled "Clinical Interview" documents (Z1, R1's adoptive mother) reported that (R1) seems often unable to learn or retain new information, especially related to learning the connection between choices and consequences. (Z1) reported believing that (R1) knows right from wrong, but in the moment, does not seem to apply what he knows to his decision-making. For example, (Z1) reported that (R1) has tried to use their credit card for dating sites, has made inappropriate comments to women on (social media sites), and collects girls' clothing, which he used to obtain from the girls at home, but reports he is now getting from the discarded clothing at a local resale shop.</p> <p>A "Summary" written by Z2, (Psych. D) in R1's Psychological Evaluation documents, "(R1) demonstrates significant difficulty with judgement and insight, making inappropriate and unhealthy decisions regarding sexual behavior and</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>comments."</p> <p>A Social History completed by Z1, R1's Adoptive Mother, prior to admission and dated 11/02/16 asked the question, "Has your loved one experienced difficulty with any of the following in the past?" The question of "Sexual inappropriateness" and "Wandering" were left blank.</p> <p>Police report number 21-02358 dated 07/22/21 from a local Police Department and provided by E1, Executive Director/Administrator, was reviewed after E1 stated R1 had a previous incident with an eight-year-old in the neighborhood involving an inappropriate text.</p> <p>The police report documented, "(E1) did not have a print out of the text, but she was able to tell me what the text said. It read, next time we play the lightning bug game, don't sit on my lap I want you to sit on my face."</p> <p>A second police report, number 23-01330 dated 03/20/23 was reviewed and documents the officer was called to the group home regarding an adult resident (R1) grooming an underage girl to commit sexual acts.</p> <p>The report documents E2, Qualified Intellectual Disability Professional (QIDP), saw a chat conversation between R1 and someone who identified as a 13-year-old girl. E2 stated in the chat, R1 identified as a 13-year-old as well. E2 stated R1 asked the girl if R1 was with her right now if she would "let him lick her panties" and if she would "sit on his face?" E2 further stated there were different files on R1's computer which had numerous pictures of underage girls in their</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>underwear.</p> <p>An untitled summary written by E1 documents concerns discussed with E2 regarding R1's behavior. These concerns include "past incidents of staff finding underwear belonging to female individuals that live in the home in (R1's) bedroom, recent concerns of (R1) hiding in the bushes out front of the house watching the neighborhood children at the bus stop, and the incident that occurred in July of 2021 when it was reported by a community member that (R1) was texting and hanging around an 8yo (eight year old) girl in the community."</p> <p>Local Emergency Room records dated 03/21/23 under a section titled "Assessment and Plan" state the following: "27-year-old male with history of autism lives at a group (home) who was dropped off here by the staff expecting that we should place him somewhere after he was apparently found to have some child pornography in his laptop and they inappropriately dismissed him from his group home." It further states, "Patient has no needs from the emergency department; there is no immediate psychiatric issue and there is no need for further evaluation from here."</p> <p>Hospital records show they attempted to reach R1's group home for pick up after his discharge at the following dates and times:</p> <p>03/21/23 at 6:30pm, left a message with the E1, Executive Director/Administrator and let her know (R1) was discharged and someone will need to come pick R1 up</p> <p>03/21/23 at 6:59pm, attempted to call (R1's group</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>home) to let them know that the patient has been d/c (discharged) and they need to pick R1 up and no one answered.</p> <p>03/21/23 at 7:22pm, spoke with E2, Qualified Intellectual Disability Professional at (R1's group home) who advised `safety of their other clients (paperwork was dropped off with patient). (E2) stated Z3 (employee of a regional planning commission) was supposed to be finding placement for patient.</p> <p>03/22/23 at 9:34am, an Emergency Room note documents, "(Z6, Ombudsman) has filed a complaint with IDPH (Illinois Department of Public Health) for (R1's group home) dumping pt (patient) on hospital. Per (Z6), the home stated they are not taking the pt back and will accept the repercussions from the state."</p> <p>03/22/23 at 12:07pm, a note documents, "Pt (patient) is going to the rescue mission via cab voucher."</p> <p>Additional notes titled "Collateral Contact" on 03/22/23 document, "Called (R1's group home) and left multiple messages for (E1) regarding getting patient's clothing and medications today. NO RESPONSES."</p> <p>Z4, hospital Case Manager, was interviewed on 03/25/23 at 11:00am. Z4 explained that R1 did not warrant a psychiatric evaluation per the Emergency Department Physician and had been discharged. Z4 stated attempts were made to contact the facility and E1 via text and phone several times with no response. Z4 stated contact was made with the appropriate individuals for crisis placement since the facility had provided</p>	Z9999		
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Z9999	<p>Continued From page 8</p> <p>R1 with an Involuntary Discharge. Z4 stated R1 intended to appeal the discharge and the facility did not leave clothing or medication at the Emergency Room for R1.</p> <p>Z4 further stated on 03/22/23, assistance with placement in a local homeless shelter was made for R1 pending permanent placement in a setting appropriate to R1's needs.</p> <p>Z3, Homeless Shelter Coordinator, was interviewed on 03/29/23 at 12:57pm and confirmed R1 had been living in the shelter since 03/22/23 where he came from a local emergency department. Z3 went outside to locate R1 for an interview.</p> <p>R1 was observed on 03/29/23 at 1:03pm at the shelter to be wearing a green sweatshirt, black pants and tennis shoes.</p> <p>R1 was interviewed on 03/29/23 during observations and stated the following: "(The facility) took me to the hospital Tuesday, a week ago, and dumped me like an animal." R1 was asked if the facility left medications or belongings at the Emergency Department. R1 stated, "No." R1 stated some belongings and medications were received "the day after" when Z2 requested them.</p> <p>R1 was asked if the group home was assisting in finding placement. R1 stated, "No, (Z4) is."</p> <p>On 03/30/23 at 11:00 am E1 was asked if the pros and cons of transferring R1 were evaluated and documented with a rational of the final decision were documented in R1's record. E1 stated, "No, not in (R1's) chart."</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>E1 was asked if a final summary of R1's developmental, behavioral, social, health and nutritional needs were developed. E1 stated, "I did not."</p> <p>E1 was asked if a summary of needs were provided to the facility upon discharge. E1 stated, "I did not."</p> <p>E1 was asked if a post discharge plan of care which will assist R1 to adjust to a new environment was provided. E1 stated, "No, I did not."</p> <p>E1 was asked if R1's CFA (Comprehensive Functional Assessment) assessed and addressed R1's inappropriate sexual behaviors. E1 stated, "I don't feel like assessments included all relevant information it should have included."</p> <p>E1 was asked if a reasonable amount of time to prepare for transfer or discharge was provided to R1. E1 responded, "(The facility) gave the time we felt was appropriate."</p> <p>Police Report number 2301330 dated 04/04/23 and written by Z7, Police Detective, documents, "I spoke with (E1) over the phone in reference to (R1's) placement. (E1) advised she had contacted (R1's) parents but they were not willing to take (R1) into their home. (E1) expressed she was concerned for the safety of the other residents if they were to allow (R1) to stay. I told (E1) that I understood her concerns and I was also concerned now that (R1's) media had been removed, he may act out those sexual urges in other ways. I asked (E1) about (R1's) placement options. (E1) stated (the facility) was now looking at completing an emergency discharge to have</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>(R1) placed in a different group home. (E1) also stated they were going to be taking (R1) to (a local hospital) for a psychiatric evaluation and possibly serving him with the emergency discharge at the hospital. I expressed my concern for this, as I did not want (R1) to end up without care and possibly homeless in (the city)."</p> <p>Z7's report documents a conversation with Z8, (program coordinator for R1's placement), expressing concern for (R1) possibly being left without care and any maladaptive behavior that could spark from this.</p> <p>During observations at the local homeless shelter on 03/29/23 at 12:57pm, Z3, (homeless shelter coordinator), asked if this surveyor had an appointment with R1 after R1 did not respond to the overhead call. Z3 further stated that the shelter "does not supervise them (individuals residing there). They can come and go as they please."</p> <p>R1 was located on 03/29/23 at 1:03pm at the shelter and interviewed. R1 stated the following: "(The facility) took me to the hospital Tuesday, a week ago, and dumped me like an animal." R1 stated the facility told him he could no longer live there because he had pornography on his computer. R1 further stated, "(The facility) could have talked to me about it and told me it was wrong. (The facility) could have helped me with programs."</p> <p>In an email update on 04/04/23, E1 wrote, "(E2) and I spoke with (R1) and he stated he is doing fine. He is still (in the homeless shelter) and they are letting him stay until he has placement. He told us that he is getting to watch (local baseball team) games at the ball diamond behind the</p>	Z9999		

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Z9999	<p>Continued From page 11 property."</p> <p>Review of Facility Policy 6.12 titled Transfer/Discharge states under "Policy" the following: "Upon the direction of a qualified physician, psychologist, and/or designated staff, the home shall have the right to discharge to an appropriate resource an individual for whom such action is indicated."</p> <p>The Procedure for Policy 6.12 is as follows:</p> <p>Discharge to other than state homes:</p> <p>A. Community Support Team (CST), thorough evaluation, determines that individual requires or desires alternative placement.</p> <p>B. QIDP (Qualified Intellectual Disability Professional) contacts PAS (Pre-admission screening) agent and jointly explore possibilities for placement. The QIDP will document this in the Discharge Prognosis of the ISP and the monthly QIDP summary.</p> <p>C. QIDP contacts individual, guardian and/or family, if appropriate about placement possibilities and obtains and Authorization for Release of Information.</p> <p>D. The QIDP prepares appropriate information as listed below for potential receiving home and initiates discharge staffing using Discharge Staffing form."</p> <p>Policy 6.12 further states a discharge date will be established once an individual is accepted at a home and the Department of Human Services (DHS) will be contacted for approval of the move. Once the approval is received, nursing will</p>	Z9999		

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Z9999	Continued From page 12 contact pharmacy to discontinue medication delivery and contact the physician with the discharge date. Accounting will make arrangements to close the individual's banking account and the QIDP will determine if any funds need to be retained to meet outstanding debts. The QIDP notified the individual of the discharge date and a discharge staffing is held. Facility policy 5.24 titled "Investigative Committee" defines Neglect as, "Failure to provide goods and services necessary to avoid physical harm, mental anguish, or mental illness." (A)	Z9999		