

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001176	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/27/2023
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NAME OF PROVIDER OR SUPPLIER BEACON CARE AND REHABILITATION	STREET ADDRESS, CITY, STATE, ZIP CODE 4538 NORTH BEACON CHICAGO, IL 60640
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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 Licensure Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1810) 300.3210V) Section 300.1810 Resident Record Requirements I) All Cook County facilities with Colbert Class Members shall submit to the Colbert Lead Defendant Agency, or successor Colbert Lead Defendant Agency, on a monthly basis, an accurate census of all Medicaid-eligible residents, the previous month's voluntary and involuntary discharges conducted under Section 300.3300, including any voluntary and involuntary discharges scheduled to be conducted within 48 hours after the end of the reporting month. This monthly census must be submitted on the form prescribed by the Colbert Lead Defendant Agency using secure (encrypted) email, no later than the fifth business day of each month. Section 300.3210 General V) All Cook County facilities with Colbert Class Members shall provide educational materials and information to all newly admitted Colbert Class Members within one to three days of admission, informing them of their rights and services under the Colbert Consent Decree, as prescribed by the Colbert Lead Defendant Agency. All Cook County facilities shall provide verification that the educational materials and information were given	S9999	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>to the Colbert Class Members, as requested by a Colbert Defendant Agency.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to:</p> <ul style="list-style-type: none"> o Submit an accurate monthly census of all Medicaid-eligible residents. o Submit the previous month's voluntary and involuntary discharges. o Provide educational materials and information on rights/services under the Colbert or Williams Consent Decrees to all voluntarily or involuntarily discharged class members. o Upon request, provide written verification to a Colbert or Williams defendant State agency that educational materials and information were provided to Colbert or Williams Consent Decree class members. o Provide a minimum 48-hour notice of a Colbert or Williams Consent Decree class member's discharge to any agency providing transition service <p>These failures affected all 65 Medicaid-Eligible residents in the facility.</p> <p>Findings include:</p> <p>On 4/26/23 at 10:22 AM, when the surveyor inquired if a list of Medicaid-eligible residents has been submitted monthly to the Colbert Lead Defendant Agency, V24 (Social Services Director) stated, "No. Am I (V24) supposed to do that." The surveyor asked about all the other requirements as listed in the 12/30/23 IDPH (Illinois Department of Public Health) regulatory</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>requirement update sent to all Long-Term Care facilities regarding "Recent amendments on census reporting." V24 seemed confused with what the surveyor was asking for and was unable to provide any documentation showing that the facility was following these requirements. When asked specifically about education provided to Colbert or Williams Consent Decree class members, V24 stated, "There is not that much literature I have for them. That is one more thing for me to send them (agency) an email about." V24 stated that other than the flyer that is posted in the facility, V24 has no other educational materials to provide the class members with.</p> <p>On 4/26/23 at 12:13 PM, the surveyor presented V24 with a copy of the 12/30/23 IDPH (Illinois Department of Public Health) regulatory requirement update sent to all Long-Term Care facilities regarding "Recent amendments on census reporting." V24 stated, "If I (V24) knew about it, I'd be doing it." V24 inquired who this update was sent to.</p> <p>04/26/23 at 3:11 PM, V1 (Administrator) stated, "We didn't do it. It's going to start being done tomorrow for the month of April."</p> <p>The 4/26/23 "Non-Pending Residents" census lists 65 Medicaid-eligible residents.</p> <p>(B)</p>	S9999		