Illinois Department of Public Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED				
			A. BUILDING:						
<u>IL</u>		IL6015192	B. WING		C 10/30/2023				
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	· · · · · · · · · · · · · · · · · · ·				
CHARTER SR LVG POPLAR CREEK 2150 WEST GOLF ROAD HOFFMAN ESTATES, IL 60194									
(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 (X5) (EACH CORRECTIVE ACTION SHOULD BE COMPLE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)					
S 000	Initial Comments		S 000						
	Facility Reported Incident of 10/8/23/IL165970				0.06				
S9999	Final Observations		S9999						
	Statement of Licensure Violations								
	330.4240a)								
	Section 330.4240 Abuse and Neglect								
	employee or agent	censee, administrator, of a facility shall not abuse or (Section 2-107 of the Act) (A,							
	This REQUIREMENT was not met as evidenced by:								
:	failed to ensure one	and record review the facility of four residents (R1) was he sample of four reviewed							
	The findings include	e:							
	R1 was admitted to	ted October 26, 2023, shows the facility on March 8, 2023 uding diabetes, anemia, eimer's disease.		e san y					
llinois Don	"(R1) has been exhi and latching on to re interventions to be p program, participate consult ordered. Re	ed October 18, 2023 shows, ibiting exit seeking behavior esidents. Psychosocial out in place: 1:1 group e in a cooking club. Psych sident has a 1:1 caregiver ole at the behavior health		Attachment A Statement of Licensure Violations					

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

TITLE

(X6) DATE

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED						
		IL6015192	B. WING		0 10/3	: 0/2023					
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE											
CHARTER SR LVG POPLAR CREEK 2150 WEST GOLF ROAD HOFFMAN ESTATES, IL 60194											
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (X. (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X. COMP							
S9999	Continued From pa	ge 1	S9999								
	2023 at 12:45 PM s recorded. In the hal resident was holdin verbalized will help bathroom. The othe will fall. (R1) did no resident's hand. (R nurse on duty witne attendant) (V9) RA (V9) attempted to s (R1) punched (V9) In return, (V9) push (R1) fell onto the file	ss Notes dated October 8, shows, "An incident has been llway before elevator, noticed g another resident's hand and the resident with the er resident keep [sic] saying I t want to let go of the other 1) continued walking when the essed a RA (resident running towards the residents, separate the residents when into her face and left upper lip. and (R1) against her chest and bor. (R1) hit her middle back on the apartment door and om."									
	7:53 PM shows R1	e dated October 8, 2023 at had skin discoloration noted t measured 2 centimeters by 4									
	regards to the incid and V9 shows, "Aft complete, it was for pushed the residen	nt and Accident Report in lent that occurred between R1 er the investigation was unded that the staff member it. Police authorities were ber has been terminated."									
	dated October 11, 2 was grabbing on to came up to residen	tially Compensable Event form 2023, shows, "Resident (R1) another resident. (V9 RA) ats yelling at them. (R1) swung I (V9) proceeded to push (R1)									
20		23 at 1:31 PM, V1 te Coordinator said, he was ctor of Nursing of the incident									

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6015192 10/30/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2150 WEST GOLF ROAD **CHARTER SR LVG POPLAR CREEK** HOFFMAN ESTATES, IL 60194 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S9999 Continued From page 2 S9999 that occurred with V9 and R1. V1 said he reviewed the facility's camera footage and it showed R1 waving her purse around and heard V9 yelling. V9 went into the middle of R1 and the other resident when V9 pushed R1 and R1 fell onto her buttocks. The facility's Abuse, Neglect, Exploitation Prevention policy revised October 2021 shows, "It is the policy of [Nursing home] to maintain the rights of all residents to be free from abuse. neglect, exploitation, and mistreatment." (B)