STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6015135	A. BUILDING: _____ B. WING _____	01/10/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOLFVIEW DEVELOPMENTAL CENTER	9555 WEST GOLF ROAD DES PLAINES, IL 60016

(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
Z 000	COMMENTS Annual Health Survey	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.1230 a)2) 350.1230 b)1) 350.1230 b)2) 350.1230 b)3) 350.1230 b)4) 350.1230 b)5) 350.1230 b)6) 350.1230 b)7) 350.1230 c) 350.1230 d)1) 350.1230 d)2) 350.1230 d)3) 350.1230 d)4) Section 350.1230 Nursing Services a) Each facility shall have a full-time Director of Nursing services (DON) who is a Registered Nurse (RN) and whose only responsibility is the immediate supervision of the facility's health services. This person shall be on duty a minimum of 36 hours, four days per week. At least 50 percent of this person's hours shall be regularly scheduled between 7 A.M. and 7 P.M. 2) A facility may, with written approval from the Department, have two Registered Nurses share the duties of this position if the facility is unable to obtain a full-time person. Such an arrangement will be granted approval only through written documentation that the facility was unable to obtain the full-time services of a qualified individual to fill this position. Such documentation shall include, but not be limited to:	Z9999		

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Z9999	Continued From page 1	Z9999		

an advertisement that has appeared in a newspaper of general circulation in the area for at least three weeks; the names, addresses and phone numbers of all persons who applied for the position and the reasons why they were not acceptable or would not work full time; and information about the number and availability of registered nurses in the area. The Department will grant approval only when such documentation indicates that there were no qualified applicants who were willing to accept the job on a full-time basis, and the pool of registered nurses available in the area cannot be expected to produce, in the near future, a qualified person who is willing to work full time.

b) Residents shall be provided with nursing services, in accordance with their needs, which shall include, but are not limited to, the following: The DON shall participate in:

1) Pre-admission evaluation study and plan.

2) Evaluation study, program design, and placement of the resident at the time of admission to the facility.

3) Periodic reevaluation of the type, extent, and quality of services and programming.

4) Development of discharge plans, and the referral to appropriate community resources.

5) Training in habits in personal hygiene and activities of daily living.

6) Development of a written plan for each resident to provide for nursing services as part of the total habilitation program.

7) Modification of the resident care plan, in terms of the resident's daily needs, as needed.

c) A Registered Nurse shall participate, as appropriate, in planning and implementing the training of facility personnel.

d) Direct care personnel shall be trained in, but are not limited to, the following:

1) Detecting signs of illness, dysfunction or

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Z9999	Continued From page 2 maladaptive behavior that warrant medical, nursing or psychosocial intervention. 2) Basic skills required to meet the health needs and problems of the residents. 3) First aid in the presence of accident or illness. These requirements are not met as evidenced by: Based on interview and record review, the facility failed to have a full-time Director of Nursing (DON) who is a Registered Nurse (RN) and whose only responsibility is the immediate supervision of the facility's health services for 8 of 8 residents (R1-R8) in the sample and for 108 residents (R9-R22, R24-R118) outside the sample, who reside in the facility. Findings Include: On 1/8/24 at 2:34 PM, E1 (Administrator) stated the facility had a Director of Nursing (DON) from October 2022 - May 2023. The facility currently does not have a Director of Nursing on staff. Review of the facility's nursing schedule from 9/24/23 - 1/10/24 showed there were no scheduled hours for a staff in the Director of Nursing position. (B)	Z9999		