

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6003768	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 09/04/2018
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NAME OF PROVIDER OR SUPPLIER  APERION CARE MASCOUTAH	STREET ADDRESS, CITY, STATE, ZIP CODE 901 NORTH TENTH STREET MASCOUTAH, IL 62258
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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
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S 000	Initial Comments  Complaint Investigation: 1845724/IL105431	S 000		
S9999	Final Observations  Statement of License Violation:  300.1230 Direct Care Staffing  k) Effective September 12, 2012, a minimum of 25% of nursing and personal care time shall be provided by licensed nurses, with at least 10% of nursing and personal care time provided by registered nurses. Registered nurses and licensed practical nurses employed by a facility in excess of these requirements may be used to satisfy the remaining 75% of the nursing and personal care time requirements. (Section 3-202.05(e) of the Act) l) To determine the numbers of direct care personnel needed to staff any facility, the following procedures shall be used: 1) The facility shall determine the number of residents needing skilled or intermediate care.  This requirement is not met as evidenced by:  Based on observation, record review and interview, the facility failed to provide and meet minimum staffing requirements for direct care staff to ensure residents receive adequate nursing care to meet their needs. This has the potential to affect all 40 residents living.  Findings include:  On 8/31/2018 at 9:00 AM, the facility's staffing schedules for 8/25 through 8/31/2018 were	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health

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

TITLE

(X6) DATE

09/17/18

Illinois Department of Public Health

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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE MASCOUTAH</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>901 NORTH TENTH STREET MASCOUTAH, IL 62258</b>
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S9999	<p>Continued From page 1</p> <p>reviewed for Certified Nurses Aides (CNA) and nurses. The facility failed to meet the daily minimum staffing requirements for these days for each shift.</p> <p>According to the daily requirements the facility should have 3.42 CNA's on the day shift, 3.42 CNA's on the evening shift and 2.7 on the night shift. The schedule documents only one Licensed Practical Nurse (LPN) works each shift. There are no scheduled Registered Nurses (RN's) on the schedule, but the daily staffing requirements include; .46 RN's for days and evening shifts and .35 RN's for the night shift.</p> <p>The facility's schedule for the following dates include;</p> <table border="0"> <tr> <td>8/25/18-days-3 CNA's</td> <td>8/26/18-days-3 CNA's</td> </tr> <tr> <td>eves-3 CNA's</td> <td>eves-3 CNA's</td> </tr> <tr> <td>nights-2 CNA's</td> <td>nights-2</td> </tr> </table> <p>CNA's</p> <table border="0"> <tr> <td>8/27/18-days-3 CNA's</td> <td>8/28/18-days 2.5 CNA's</td> </tr> <tr> <td>eves-3 CNA's</td> <td>eves-3</td> </tr> <tr> <td>nights-2 CNA's</td> <td>nights-1.5</td> </tr> </table> <p>CNA's</p> <table border="0"> <tr> <td>8/29/18-days-3 CNA's</td> <td>8/30/18-days-3 CNA's</td> </tr> <tr> <td>8/31/18-days-3.5 CNA's</td> <td></td> </tr> <tr> <td>eves-3 CNA's</td> <td>eves-3</td> </tr> <tr> <td>CNA's</td> <td>eves-2 CNA's</td> </tr> <tr> <td>nights-2 CNA's</td> <td>nights-2</td> </tr> <tr> <td>CNA's</td> <td>nights-2 CNA's</td> </tr> </table> <p>On 8/31/2018 at 9:30 AM, V5, CNA stated, "There are only 2 CNA's in the building. There were 3 scheduled, but someone quit yesterday." V5 reported there is one floor nurse, (V3), Licensed</p>	8/25/18-days-3 CNA's	8/26/18-days-3 CNA's	eves-3 CNA's	eves-3 CNA's	nights-2 CNA's	nights-2	8/27/18-days-3 CNA's	8/28/18-days 2.5 CNA's	eves-3 CNA's	eves-3	nights-2 CNA's	nights-1.5	8/29/18-days-3 CNA's	8/30/18-days-3 CNA's	8/31/18-days-3.5 CNA's		eves-3 CNA's	eves-3	CNA's	eves-2 CNA's	nights-2 CNA's	nights-2	CNA's	nights-2 CNA's	S9999		
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S9999	<p>Continued From page 2</p> <p>Practical Nurse (LPN).</p> <p>On 8/31/2018 at 9:55 AM, R5 stated, "They don't have enough staff. There is one or 2 CNA's (Certified Nurses Aides) for both halls. There is one nurse during the daytime and one at night. They are worked to death."</p> <p>On 8/31/2018 at 11:37 AM, R4 stated, "They don't have enough help. They need more nurses and CNA's. Other people wait along time for help. Call lights are on a long time for some people."</p> <p>On 8/31/2018 at 12:00 PM, R7 stated, "The nurses are good, but they are taking care of 40 people. They need more CNA's too. I wanted a shower yesterday. I didn't get one."</p> <p>On 8/31/2018 at 12:10 PM, R8 stated, "It's a little hectic. They used to have more staff-2 nurses during the day and 2 CNA's on each hall."</p> <p>On 8/31/2018 at 12:22 PM, R6 stated, "They need more staff."</p> <p>The Resident Council Meeting Minutes for 8/2/2018 document in part, "The residents are unhappy with the cutting of hours for the nursing department. They have started a petition that will take awhile to give to the Administrator."</p> <p>The Clinical Resident List, dated 8/31/2018 documents there are 40 residents living in the facility.</p> <p>(C)</p>	S9999		