

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008726	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/26/2016
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NAME OF PROVIDER OR SUPPLIER SOUTH LAWN SHELTERED CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 512 SOUTH FRANKLIN BUNKER HILL, IL 62014
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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 #1640391/IL82893.	S 000		
S9999	Final Observations Statement of LICENSURE VIOLATIONS Section 330.3060 General Building Requirements g) Every building shall have each exterior door equipped with a signal that will alert personnel in the area if a resident leaves the building. An exterior door that is supervised during certain periods during the day or night may have a disconnect device for part time use. If there is constant 24 hour a day supervision of the door, a signal is not required. This requirement is Not Met as evidenced by: Based on observation, interview and record review, the facility failed to have an operational signal alarm on the front door to alert staff of resident's departure. This has the potential to affect all 37 residents living in the facility. Findings include: On 1/22/2016 at 10:30 AM, R4 was sitting on the porch by the entrance door to the facility. R4 stated, "The alarm does not work. It hasn't worked for a long time. Just go on in." At that time, the front entrance door failed to alarm when entered. On 1/22/2016, at 11:00 AM, R4 stated, "(E1, Administrator) had unplugged it (front door alarm). It would go off by itself sometimes. It hasn't been working about 3 months. It shorts in	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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>and out. Your are supposed to tell staff you are leaving, and tell them roughly when you will be back. They tell us to stay in if the weather is bad. At night, they (residents) don't leave too often, that I know of. There is only one staff person here at night."</p> <p>On 1/26/2016 at 8:27 AM, E7, Aide reported she was not aware R2 was gone from the facility. E7 reported she thought R2 went outside to smoke and (R2) had told her he was going to talk to the police. E7 reported the local police department is a block away. E7 reported Z2 call her on the night shift of 1/11/210 at approximately 2:45 AM, and reported R2 was at the local convenience store. E7 reported she told Z2 to call the local police, and Z3 (police officer) returned R2 to the facility around 3:00 AM. E7 reported the front door alarm was not working at that time, and had been broken for over 2 months due to a wiring problem.</p> <p>On 1/22/2016 at 3:18 PM, R5 reported the front door alarm had been broken for awhile. R5 reported residents can leave when they want to.</p> <p>On 1/22/2016 at 11:30 AM, E5, Aide reported the front door alarm has been malfunctioning. E5 reported staff do rounds every half an hour or hour to count for each residents presence in the facility, but they do not document anywhere it is done.</p> <p>On 1/22/2016, at 11:00 AM, E1 reported the front door alarm had not been working right for 3 or 4 weeks. E1 reported it continued to sound when the door was opened, keeping people up at night, so he turned it off. E1 reported he had called the alarm company several times, but they did not come to fix the problem. E1 reported the reason</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>is because the last bill had not been paid. E1 reported each resident can come and go as they choose.</p> <p>On 1/22/2016, at 1:35 PM, R1 reported the front door the front door alarm has a short in it. R1 stated, "The door never works. It hasn't worked for a long time." R1 reported if residents want to go out to smoke at night or go to the local convenience store, they can if they tell the staff. R1 reported there is only one staff on the night shift, and residents have to check back in when they return. R1 reported staff won't let them go outside in bad weather until the sidewalks are cleaned off.</p> <p>On 1/22/2106 at 2:30 PM, Z1, employee from the alarm company, reported there was a problem with the door alarms not sounding, and he was replacing all of the key pads.</p> <p>The Residents' Rights for Persons in Sheltered Care Facilities, undated, documents, in part, "You have the right to participate in social and community activities that do not interfere with the rights of other residents."</p> <p>On 1/22/2016, at 4:00 PM, E1 reported there are 37 residents currently living in the facility. (B)</p>	S9999		
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