

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009567</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/03/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GARDENVIEW MANOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>14792 CATLIN TILTON ROAD DANVILLE, IL 61834</b>
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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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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations; 300.1230j)5 300.1230k) Section 300.1230 Direct Care Staffing j) Skilled Nursing and Intermediate Care For the purpose of this subsection, "nursing care" and "personal care" mean direct care provided by staff listed in subsection (f). 5) Effective January 1, 2014, the minimum staffing ratios shall be increased to 3.8 hours of nursing and personal care each day for a resident needing skilled care and 2.5 hours of nursing and personal care each day for a resident needing intermediate care. (Section 3-202.05(d) of the Act) 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) These requirements are not as evidenced by: Based on record review and interview, the facility failed to have the minimum required Licensed Nurse hours for two days and additional direct care staff hours for three days of the 14 days reviewed. This failure has the potential to affect all 130 residents residing in the facility. Findings include:</p> <p>The spread sheet provided by E1, Administrator, on 2/25/15 documents the period of time reviewed for staffing as 2/8/15 - 2/21/15. The spread sheet documents an average daily census of 21.21 Skilled care residents and 105.8</p>	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
		03/12/15

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009567</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/03/2015</b>
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S9999	<p>Continued From page 1</p> <p>Intermediate care residents, which requires a minimum of 123.43 hours of direct care staff daily. The minimum Licensed Nurse hours required are calculated to be 86.25 hours daily, and additional direct care staff hours required is 258.75 per day.</p> <p>The spread sheet documents the following actual hours worked which are short of minimum required hours:</p> <p>2/8/15 (Direct care staff) Certified Nursing Assistant (CNA) hours - 162.00 2/15/15 (Direct care staff) CNA hours - 189.50 2/15/15 Licensed Nurse hours - 72.75 2/21/15 (Direct Care staff) CNA hours - 201.75 2/21/15 Licensed Nurse hours - 53.50</p> <p>The daily schedules dated 2/8/15 - 2/21/15 confirms these are actual hours worked.</p> <p>On 2/24/15 at 10:45 am, E2 Interim Administrator stated, "I know the facility has struggled in the past with staffing...we use agency...I've worked a lot of places and this place is no different...everyone thinks there is never enough staff."</p> <p>On 2/26/15 at 12:35 PM, E1 confirmed that the spreadsheet was accurate and included agency staff hours.</p> <p>According to the facility resident rosters supplied on 2-24-15 there are 130 residents living in the facility.</p> <p style="text-align: center;"><b>B</b></p>	S9999		

FAC. NAME: GARDENVIEW MANOR

COMPLAINT #: 0075161

LIC. ID #: 0052456

DATE COMPLAINT RECEIVED: 02/23/15 10:11:00

IDPH Code	Allegation Summary	Determination
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106	COMMUNICABLE DISEASE	<u>1</u>
402	LACK OF STAFF	<u>1</u>

The facility has committed violations as indicated in the attached\*  
 No Violation

\*Facilities participating in the Medicare and/or Medicaid programs will not receive a copy of the certification deficiencies as they have already received a copy through the certification program process.

Determination Codes

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1 = VALID - A complaint allegation is considered "valid" if the Department determines that there is some credible evidence that there has been a deficiency (non-compliance with the Act or rules & regulations) relating to the complaint allegation.

2 = INVALID - A complaint allegation is considered "invalid" if the Department determines that there is no credible evidence that there has been a deficiency (non-compliance with the Act or rules & regulations) relating to the complaint allegation.

3 = UNDETERMINED - A complaint allegation is considered "undetermined" if the Department finds there is insufficient information reported to initiate or complete an investigation.

RESIDENT INJURY - Per the P&A v. Lumpkin consent decree, allegations of resident injury will always be "valid" if the resident who is the subject of the allegation was injured.

FAC. NAME: GARDENVIEW MANOR

COMPLAINT #: 0075367

LIC. ID #: 0052456

DATE COMPLAINT RECEIVED: 03/02/15 15:27:00

IDPH Code	Allegation Summary	Determination
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105	IMPROPER NURSING CARE	<u>2</u>
106	COMMUNICABLE DISEASE	<u>1</u>
403	UNLICENSED STAFF	<u>1</u>

The facility has committed violations as indicated in the attached\*  
 No Violation

\*Facilities participating in the Medicare and/or Medicaid programs will not receive a copy of the certification deficiencies as they have already received a copy through the certification program process.

Determination Codes

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RESIDENT INJURY - Per the P&A v. Lumpkin consent decree, allegations of resident injury will always be "valid" if the resident who is the subject of the allegation was injured.