

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009831	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 02/28/2018
NAME OF PROVIDER OR SUPPLIER SWANSEA REHAB HEALTH CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 1405 NORTH SECOND STREET SWANSEA, IL 62226		
(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
S 000	Initial Comments Complaint # 1840849/IL100149 - F550, F677, F695, F725, F727 and F731 Complaint #1840960/IL100258 - F725, F727 and F731 Complaint #1841101/IL100409 - F550, F584, F677, F686, F695 and F725 Complaint #1841208/IL100527 - F691 and F880	S 000			
S9999	Final Observations Licensure Violations: 300.1230k)1 Section 300.1230 k), l) Direct Care Staffing k. Effective September 12, 2012, a minimum of 25% of nursing and personal care time will be provided by licensed nurses, with at least 10% of nursing and personal care time provided by registered nurses. Registered nurses and 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. l. 5) Additional Direct Care Hours Equal to at Least 75% of the minimum required. The remaining 75% of the minimum required direct care hours may be fulfilled by other staff identified in subsection (f) as long as it can be documented that they provide direct care and as long as nursing care is provided in accordance with the Nurse Practice Act. This requirement is not met as evidenced by: Based on observation, interview and record review, the facility failed to provide sufficient	S9999			

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

03/23/18

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S9999	Continued From page 1 staffing on days, evenings and night shift to meet the minimum direct staffing requirement. This has the potential to affect all of the 66 residents that reside in the facility. Findings include: 1. On 2/27/18 at 9:45 AM, a review of the Facility Working Staffing Schedule and Staffing Patterns for 3 weeks from 2/1/18 through 2/21/18 was done with V1, Administrator, and V26, Regional Nurse. The Facility's Daily Census Log dated 2/22/18 documented the Facility's average census for a 21 day period from 2/1/18 through 2/22/18 was 66 residents. The facility failed to satisfy the direct care staffing minimum requirements for the following dates and shifts: 2/03/18 - day shift actual: 5 CNAs (Certified Nursing Aide) (minimum required: 7.08) 2/04/18 - day shift actual: 6 CNAs (minimum 7.08), night shift 2 CNAs (minimum 3.15) 2/12/18 - day shift actual: 4 CNAs (minimum 7.07), night shift 2 CNAs (minimum 3.15) 2/13/18 - night shift actual: 2 CNAs (minimum 3.14) 2/14/18 - night shift actual: 1 CNA (minimum 3.19) 2/15/18 - night shift actual: 2 CNAs (minimum 3.19) 2/16/18 - night shift actual: 2 CNAs (minimum 3.15) 2/17/18 - day shift actual: 5 CNAs (minimum 6.71) 2/18/18 - day shift actual: 5 CNAs (minimum 6.71) 2/21/18 - night shift actual: 2 CNAs (minimum 3.01) On 2/22/18 at 1:09 PM V17, CNA, stated they are	S9999			

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S9999	Continued From page 2 short of staff, and usually it is the weekend days and nights with problems. On 2/22/18 at 3:10 PM, V13 and V14, CNAs, refused to comment when asked if there's shortage of staff. Both stated there are a lot of overtimes on the night shift. On 2/26/18 at 8:58 AM, V28, Licensed Practical Nurse (LPN), stated they are short and mainly it's the CNAs. V28 stated there is lots of overtime but it is voluntary. V28 stated the new DON (Director of Nursing) worked some nights during weekends, she is new but she works hard and help the staff on the floor. On 2/28/18 at 11:54 AM, V1, Administrator, stated they are actively recruiting for CNAs and Registered Nurses through multiple avenues, social media, internet, newspapers, even contacting nursing schools to hire more staff. 2. On 02/16/2018 at 11:00 PM, upon entering the facility there was only 1 nurse V4, Licensed Practical Nurse (LPN) and 2 certified nursing assistants V5 and V6 working in the building. On 02/16/2018 at 11:05 PM upon entry the floors were dirty near the 100 hall nurses station and had dried feces on the floor. The garbage at the nurse's cart is overflowing on the floor and there are used gloves lying on the floor. Next to the nurses' station there was a cart with 4 trays without any covers and food left out lying on the cart. On 02/16/2018 at 11:18 PM In the 200 hallway there was a strong smell of feces and urine. The used laundry cart was overflowing with dirty	S9999			

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S9999	Continued From page 3 laundry and some of the dirty linen was lying on the floor. On 02/16/2018 at 11:22 PM the medication cart in the 200 hall was left unlocked and the drawer could be opened and contained resident medication. 3. On 02/16/2018 at 11:18 PM, R14 was calling out for staff. R14's door was closed and every few minutes she would call out "Hello? Are you there? Hello." At 11:21 PM, R14 was still calling out "Oh Hello. Are you there? Hello." At 11:30 PM, R14 was calling out "Hello, are you there?" Her door was still shut. At 11:43 PM, R14 was still calling out for staff. At 11:48 PM, R14 was calling out and her door remained closed. At 11:49 PM, R14's room door was opened by the surveyor. R14 stated "I have been waiting for almost 30 minutes for someone to come and change me. I thought the Certified Nursing Assistant (CNA) was going to change me she came into my room and shut off the call light but then she never came back I have been waiting and waiting." R14's lower body was covered in feces and R14 was holding an adult brief covered in feces. On 02/16/2018 at 11:50 PM, V4, Licensed Practical Nurse (LPN) was asked who the CNA was that turned off the call light and V4 stated "I think it was someone from the earlier shift they work 2PM -10 PM. I am not sure why the CNA did not change (R14) before she left." V4 also stated they were short staffed that evening and there was not enough help. 4. On 2/13/18 at 12:05 AM, R7 stated there are only two CNAs on staff during the nights. When asked how long he has to wait an hour for staff to	S9999			

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S9999	Continued From page 4 answer his call light. R7 stated he prefers to get up around 5:00 AM but is unable to do so because there are not enough staff to help him. R7 stated today he had to wait until 6:45 AM. 5. The Facility Daily Census Log dated 2/13/18 documented the Facility had 66 residents living in the facility. (B)	S9999			