STATEMEN	epartment of Public T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
			A. BUILDING: _			С
		IL6001788	B. WING		04/04/20	
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE		
NTEGRI	TY HC OF ANNA	315 SOU <sup>-</sup> ANNA, IL	TH BRADY MI 62906	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COI (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLET DATE
S 000	Initial Comments		S 000			
	Complaint Survey: 2452360/IL171200	2452314/IL171141 &				
S9999	Final Observations		S9999			
	Statement of Licens	sure Violations:				
	300.610a) 300.1210b) 300.1210d)2 300.1210d)3 300.1210d)6					
	Section 300.610 R	esident Care Policies				
	procedures governi facility. The written be formulated by a Committee consisti administrator, the a medical advisory co of nursing and othe policies shall comp The written policies the facility and shal	dvisory physician or the ommittee, and representatives r services in the facility. The ly with the Act and this Part. shall be followed in operating l be reviewed at least annually documented by written, signed				
	Section 300.1210 ( Nursing and Persor	General Requirements for nal Care				
	and services to atta practicable physica well-being of the re-	provide the necessary care in or maintain the highest l, mental, and psychological sident, in accordance with nprehensive resident care				
	tment of Public Health ′ DIRECTOR'S OR PROVID	ER/SUPPLIER REPRESENTATIVE'S SIG	NATURE	TITLE		(X6) DATE
Electroni	cally Signed					04/15/24

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED
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NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
NTEGRI	TY HC OF ANNA	315 SOU ANNA, II	ITH BRADY MI _ 62906	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
S9999	- 1	ge 1 I properly supervised nursing	S9999			
	care and personal	care shall be provided to each e total nursing and personal				
		nd procedures shall be dered by the physician.				
	resident's condition emotional changes determining care re further medical eva	vations of changes in a a, including mental and , as a means for analyzing and equired and the need for and treatment shall be aff and recorded in the record.				
	assure that the resi as free of accident nursing personnels	recautions shall be taken to idents' environment remains hazards as possible. All shall evaluate residents to see receives adequate supervision prevent accidents.				
	These Requiremen evidenced by:	ts were NOT MET as				
	failed to implement behaviors and obta services for 1 (R1)					
	The findings include	e:				

Illinois D	epartment of Public	Health			FORM	APPROVE		
STATEMEN	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED		
	OF CORRECTION	IDENTIFICATION NUMBER.	A. BUILDING:					
		IL6001788	B. WING			C 04/2024		
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE				
		315 SOU	TH BRADY MI	LL ROAD				
INTEGRI	TY HC OF ANNA	ANNA, IL	62906					
(X4) ID			ID	PROVIDER'S PLAN OF C		(X5) COMPLETE		
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	HE APPROPRIATE	DATE		
S9999	Continued From pa	ige 2	S9999					
	the facility on 2/20/2 including Bipolar Di Unspecified Intelled Sheet documents a facility of 3/25/24. F dated 2/27/2024 do Mental Status (BIM was cognitively inta documents R1's Fu Dependent with all R1's baseline care section "Active diag admission" is left bi documentation of F concerns and the "S blank. R1's Care PI R1's discharge from	becuments R1 was admitted to 2024 with a diagnosis isorder, Unspecified, and ctual Disabilities. R1's Face a discharge date from the R1's Minimum Data Set (MDS) becuments a Brief Interview for S) score of 13, indicating R1 act. This same MDS inctional Abilities and Goals as activities of daily living. plan, dated 2/22/24, the gnoses contributing to lank. There is no R1's self-injurious behavioral Social Services'' section is left an dated 3/25/2024 (date of in the facility per Face Sheet) a scratching or self-injurious						
	that she did not visi facility. V30 stated to was at the emerger stated that she did behavior to the faci the facility. V30 stat previous facility to th herself. On 3/26/2024, at 10 Assistant/CNA) stat admitted she notice V10 stated that R1	50 AM, V30 (Guardian) stated it R1 while she was at the that she visited R1 when she ney room on 3/21/2024. V30 not disclose any self-injurious lity when R1 got admitted to ted that R1 wore mittens at he nelp keep her from scratching 0:20 AM, V10 (Certified Nurse ted that when R1 was ed little sores all over her body would have repetitive ent areas on her body and had	ſ					
	to be redirected mu	Iltiple times. V10 denies being nronic self-injurious behaviors.						
aia Damar	tment of Public Health							

	epartment of Public					
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
		IL6001788	B. WING			C 04/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	ATE, ZIP CODE		
INTEGRI	TY HC OF ANNA	315 SOU ANNA, IL	TH BRADY MI	LL ROAD		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF	CORRECTION	(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	THE APPROPRIATE	COMPLETE DATE
S9999	Continued From pa	ge 3	S9999			
	that she remember areas to R1's chest chest. V11 stated th over her hands to h V11 denies being ir self-injurious behav On 3/27/2024, at 8: she recalled R1 scr about a week after this to V12 (LPN). On 3/26/2024, at 2: Practical Nurse/LPI to her on 3/17/2024 chest area. V12 stated her, she noticed R1 V12 stated that she Physician) about R stated that V13 told behavior of R1 and mittens to cover he scratching herself. T that mittens are not stated that after she on her. V12 stated th stated that R1 woul remove the sock ar On 3/26/2024, at 2: Physician) stated th R1's care for years	2:40 AM, V11 (CNA) stated s seeing multiple scratch like she had dug into her nat the staff would put socks ielp keep her from scratching. formed of R1's chronic riors. 20 AM, V20 (CNA) stated that atching her upper arms first she got admitted and reported 05 PM, V12 (Licensed N) stated that it was reported 4, that R1 had scratched her ted that when she assessed had dug into her chest hard. notified V13 (Primary 1's scratches to her chest. V12 her that this was a long-time that her previous facility used r hands to keep her from V12 stated that she told him available at the facility. V12 e told him that, V13 hung up that she found soft, no-show hem on R1's left hand. V12 d rub her hand against her to nd continue to scratch herself. 17 PM, V13 (Primary nat he has been involved in and was her medical provider lity she lived at for many years	2			
	V13 confirmed that self-injurious behave picking and occasion	R1 did have a history of ior including, scratching, onally biting. V13 states that ognitively impaired and has				

STATEMEN	Department of Public NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION		E SURVEY PLETED
		IL6001788	B. WING			C 04/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
NTEGRI	TY HC OF ANNA	315 SOU ANNA, II	ITH BRADY MI _ 62906	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACT) CROSS-REFERENCED TO T DEFICIENC'	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETI DATE
S9999	Continued From pa	ge 4	S9999			
	and prognosis has being notified abour scratching and that use mittens as they at her previous resi informed that the fa- that they were using On 3/26/2024, at 2: Clinical Reimburser expectation for the previous facility cor they were admitted facility of residence arise, V9 stated the with intellectual disa disabilities or psych On 3/27/2024, at 8: he works for this fa- facility where R1 re a chronic behavior stated that at her pr mittens over her ha scratching. V29 sta	50 PM, V9 (Regional Director ment) stated that it is not an facility to call a resident's noerning a resident's history, if from a hospital and not a . Unless a problem would e same regarding residents abilities/developmental				
	hours, it would hap stated that he work	pen so quickly at times. V29 s mainly at night at this facility d R1 was usually in bed, calm				
	R1 scratched herse chest area. V8 state	15 PM, V8 (CNA) stated that elf hard one day in the upper ed that soft, fuzzy socks were nds to help to keep her from				
		35 PM, V7 (CNA) stated that got admitted, she noticed her				

	Pepartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
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NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
NTEGRI	TY HC OF ANNA	315 SOU ANNA, IL	TH BRADY MI - 62906	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLET DATE
S9999	Continued From pa	ge 5	S9999			
	stated that she repo	nach, chest, and arms. V7 orted it to V12 (LPN) and was g to monitor her scratching.				
	R1 would scratch h soft socks were pla keep her from scra she reported R1's s	45 PM, V16 (CNA) stated that erself with her left hand and ced over her hands to help tching herself. V16 stated that scratching herself to V12 (LPN ed some cream to her				
	Nursing/DON) state information about F history from V30 (G spoke with a staff fi	45 AM, V2 (Director of ed that she did not receive any (1's medical or psychosocial Guardian). V2 stated that she rom her previous facility when 1 but did not ask about her that time.				
	and written by V32	s dated 3/16/2024 at 9:55 PM (LPN) documents in part" ching self to chest, stomach,				
	and written by V12 scratching her ches added. R1 went rigl Called (V13 Primar wore mittens at her	s dated 3/17/2024 at 2:44 PM (LPN) documents "(R1) noted st. Area cleansed and cream ht back to scratching the area. y Physician) and he said she facility. No mittens available. non-latex gloves and could no "				
	and written by V12	s dated 3/19/2024 at 1:35 PM (LPN) documents in part icted scratches to middle				
	R1's hospital notes	dated 3/21/2024 documents				

STATEMENT OF DEFICIENCIES       (X1) PROVIDER/SUPPLIER/CLIA         AND PLAN OF CORRECTION       IDENTIFICATION NUMBER:		Health (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED C	
		IL6001788	B. WING			04/2024
NAME OF P	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	ATE, ZIP CODE		
NTEGRIT	Y HC OF ANNA	315 SOUT ANNA, IL	TH BRADY MI	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETI DATE
	with complaints of leseveral skin wounds staph infections" possible aspiration intravenous antibiot another higher leve transferred"" Dia wall." On 4/3/2024, at 1:2 stated that she spol previous facility) ab V1 stated that v35 f any behaviors but th occasionally. V1 sta get the previous his hospitals or other fa admitted. V1 stated to know about any r decision can be man needs or not. On 4/2/2024, at 3:0 Clinical Reimburser unaware of the staff to help prevent her stated that it is his et to perform an asses guardian, and obtai ever implementing r restraint device on a nursing staff should mittens when V13 ( it.	to emergency department by oxygen""(R1) also has s and ulcerations from chronic "(R1) also has cellulitis and pneumonia"" started on ics"" been accepted to I of care hospital and being ignosis - Cellulitis of chest 5 PM, V1 (Administrator) ke with V35 (staff form R1's out R1's medical history and told her that R1 did not have hat she might curse at you ated that she always tries to tory on residents from hecilities before they get that it is very important to her resident's behaviors so a de if the facility can meet their 0 PM, V9 (Regional Director nent), stated that he was f placing socks on R1's hands from scratching herself. V9 expectation of the nursing staff asment, get a consent from n a physician's order before placing a sock or any other a resident. V9 stated that the have obtained an order for primary physician) suggested	S9999	DEFICIENCY	1	

Illinois D	epartment of Public	Health			FORM	APPROVE
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE	E SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COM	PLETED
						С
		IL6001788	B. WING		04/04/202	
	PROVIDER OR SUPPLIER	STREET AD	DRESS CITY S	TATE, ZIP CODE	04/04/202	
INTEGRI	TY HC OF ANNA	ANNA, IL				
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY)	E APPROPRIATE	COMPLETE DATE
S9999	Continued From pa	ige 7	S9999			
	symptoms will be in	lentified using facility-approved				
	behavioral screenin					
		sessment." Under the section				
		' it documents in part "1. As				
		•				
	•	part of the initial assessment, the nursing staff and attending physician will identify individuals				
	with a history of impaired cognition, altered					
	behavior, and ment					
		As part of the comprehensive				
		vill evaluate, based on input				
		amily and caregivers, review of				
	medical record and general observations: a. The					
	resident's usual patterns of cognition, mood, and					
	behavior; b. The resident's usual method of					
		ngs like pain, hunger, thirst,				
		discomforts; and c. The				
	resident's typical or	past responses to stress,				
	fatigue, fear, anxiet	y, frustration, and other				
	triggers. 3. The nur	sing staff will identify,				
	document, and info	rm the physician about				
		arding changes in an				
	individual's mental	status, behavior, and				
		: a. Onset, duration, intensity,				
		ehavioral symptoms; b. Any				
		vant factors, or environmental				
		cation changes, infection,				
		n hospital); and c. Appearance				
		e resident and related				
		ew onset or changes in				
		cumented regardless of the				
		e resident or others." Under				
		ause & Identification" it				
		interdisciplinary team will				
		e new or changing behavioral				
		to identify underlying causes				
		odifiable factors that may have				
		esident's change in condition."				
		itled "Management" it				
		interdisciplinary team will				
	evaluate benavioral	I symptoms in residents to				

Illinois D	epartment of Public	Health	1						
	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY COMPLETED				
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COM	PLETED			
						С			
		IL6001788	B. WING	· · · · · · · · · · · · · · · · · · ·	04/	04/2024			
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE					
		315 SOU <sup>*</sup>	TH BRADY MI	LL ROAD					
INTEGRI	TY HC OF ANNA	ANNA, IL	62906						
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C		(X5)			
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH		COMPLETE DATE			
IAG			IAG	DEFICIENCY					
S9999	Continued From pa	age 8	S9999						
03333		-	03333						
		ee of severity, distress and							
		to the resident, and develop a							
		lingly. Safety strategies will be							
		diately if necessary to protect							
		hers from harm2. The care							
	plan will incorporate findings from the								
	comprehensive assessment and be consistent with current standards of practice. 3. The resident								
		sentative will be involved in the							
	development and implementation of the care								
	plan. Resident and family involvement or attempts to include the resident and family in care.								
	attempts to include the resident and family in care planning and treatment, will be documented. 4.								
	The resident and family/representatives will be								
	informed of the resident's condition as well as the								
		benefits or proposed							
	interventions7. Ir								
		part of an overall care							
		upports physical, functional,							
		eeds, and strives to							
		it, or relieve the resident's							
		bilities. 8. Interventions and							
	approaches will be	based on a detailed							
	assessment of physical	sical, psychological, and							
		ns and their underlying							
	causes, as well as	the potential situational and							
	environmental reas	ons for the behavior." Under							
	the section titled "M	Ionitoring" it documents "1. If							
		g treated for altered behavior							
		nterdisciplinary Team) will							
		t any improvements or							
		dividual's behavior, mood, and							
		Γ will monitor the progress of							
		aired cognition and behavior							
		emergent symptoms will be							
		eported. 3. Interventions will be							
		the impact on behavior and							
		cluding any adverse							
		ted to treatment7. If any							
	devices (restraints)	are prescribed, the IDT							

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SUF COMPLET	
		IL6001788	B. WING			C 04/2024
IAME OF	PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, ST	ATE, ZIP CODE		
NTEGR	TY HC OF ANNA	315 SOU ANNA, IL	TH BRADY MI 62906	LL ROAD		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE
\$9999	to ensure that they (for example, enha symptoms) and are disabling the individ frequently when su and regularly there used. b. Over time,	eam) will monitor the situation are beneficial to the individual ncing function and improving a not causing complications or dual. a. This will be done ch devices are first employed after for as long as they are the staff will reduce the use or es, or will document why such				