

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 6016539	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/10/2024
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NAME OF PROVIDER OR SUPPLIER CARMI MANOR REHAB & NRSRG CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 615 WEST WEBB STREET CARMI, IL 62821
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S 000	Initial Comments Complaint Investigation: 2454368/IL173928 Investigation of Facility Reported Incident of 05-08-2024/IL173518	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)3) 300.3240e) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care	S9999		

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

TITLE

(X6) DATE
07/03/24

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S9999	<p>Continued From page 1</p> <p>plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>e) When an investigation of a report of suspected abuse of a resident indicates, based upon credible evidence, that another resident of the long-term care facility is the perpetrator of the abuse, that resident's condition shall be immediately evaluated to determine the most suitable therapy and placement for the resident, considering the safety of that resident as well as the safety of other residents and employees of the facility. (Section 3-612 of the Act)</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure residents were free from abuse for 2 of 3 residents (R10, R12) reviewed for abuse in a sample of 13. This resulted in R10 experiencing feelings of fear and uncertainty for his safety in his home.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings included:</p> <p>1. R10's face sheet documented R10 was admitted to this facility on 8/23/2023 with diagnoses of Traumatic Brain Injury, Cancer and Diabetes Mellitus among others. R10's MDS assessment dated 5/6/2024 documented R10 has a BIMS score of 15 out of 15 total, which indicates R10 is cognitively intact. This same MDS documented R10 has no impairment to upper or lower extremities, does not ambulate and independently uses a wheelchair and/or walker for locomotion.</p> <p>R1's face sheet documented R1 was admitted to this facility on 11/29/2024 with diagnosis of Paranoid Schizophrenia, Major Depressive Disorder and Anxiety among others. R1's MDS (minimum data set) assessment dated 5/6/2024 documented R1 has a BIMS (brief interview for mental status) score of 15 out of 15 total, which indicates R1 is cognitively intact. This same MDS documented R1 has no impairment to his upper or lower extremities, ambulates independently and does not use a wheelchair.</p> <p>On 6/4/2024 at 4:05pm, R10 stated on 5/8/2024 about 5:00pm, he was in his wheelchair, in the dining room, sitting at the dining room table waiting for supper to be served. R10 stated R1 suddenly became agitated started yelling he was "God" and then started kicking over tables. R10 stated next R1 came over by me and started pounding me on top of the head with his fist. R10 said he was trapped between the table and his wheelchair and could not get away from R1. R10 stated R1 just kept hitting me and it took several staff members to get R1 off of me. R10 stated he did not provoke R1 in anyway and has not really had any trouble from R1 in the past. R1 said the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>unprovoked attack scared him so he sought an emergency order of protection against R1 and does not want R1 around him ever again. R1 stated V4 (Dietary Manager/DM), V9 (Registered Nurse/RN) and R11 were in the dining room and witnessed the attack. R10 stated he declined to go to the emergency room for evaluation after the attack, but later agreed to get in facility mobile X-rays but they were negative. R10 stated other than a sore spot on his head caused by the top button on his hat being hit against his head when R1 kept hitting him, he did not receive any other injuries.</p> <p>On 6/3/2024 at 2:10pm, V9 (RN) stated she was in the dining room on 5/8/2024 at 5:00pm, passing supper medications. V9 stated R1 suddenly started yelling and saying he was "God" and kicking over empty tables and chairs. V9 stated R1 was yelling he was a Jew (Jewish) and was going to put the spirit into V4 (DM), V9 stated next R1 started hitting R10 on the head. V4 stated it took several staff members to get R1 away from R10. V9 stated the police came to the facility and interviewed R1 and R10. V9 stated R10 got an emergency order of protection against R1. V9 stated R1 did abuse R10 when he hit him.</p> <p>On 6/3/2024 at 2:00pm, V20 (Certified Nursing Assistant/CNA) stated she was working on 5/8/2024 at 5:00pm. V20 stated everyone was in the dining room waiting for supper to be served when R1 started yelling he was God, kicked over empty tables and chairs and then started hitting R10. V20 stated R1 was "pounding" R10, hitting him really hard with his fist.</p> <p>On 6/3/2024 at 2:05pm, V12 (CNA) stated she was working on 5/8/2024 at 5:00pm. V12 stated she was passing out supper trays when R1</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>started yelling and then attacked R10. V12 stated it took several staff to get R1 off of R10.</p> <p>On 6/3/2024 at 2:35pm, V1 (Administrator) agreed R1 had abused R10. V1 stated immediately after R1 attacked R10, R1 was taken to the emergency room for psychological evaluation, did not return to the facility and was discharged from the facility. V1 stated R1 would not be returning to this facility.</p> <p>A facility document titled State of Illinois, Illinois Department of Public Health-Long Term Care Facility-Serious Injury Incident and Communicable Disease Report with incident date of 5/8/2024 at 5:00pm documents the following in part: Final Report. (R1) allegedly struck (R10) several times while in the dining room awaiting dinner. Physician notified. POA's (power of attorneys) notified. Police notified... (R1) was exhibiting unusual behavior such as repeating things over and over again. He told (V4) that the sandwich was very good. He declined a second one when asked if he wanted another one. He told (V4) that he was a "Jew." He told (V4) that he was going to out the "spirit in (V4)." After making the statements, he jumped up and began kicking the table and chairs chanting "Kick the devil down." (R1) then hit (R10) on the head multiple times while staff intervened to separate them. 911 was called in order to transfer (R1) to the ER. While waiting for the ambulance to arrive, police arrived and took statements from (R1) and (R10). (R1) was delusional during the entire episode and during the police interview. (R1) told he police that he was God Almighty." (R10) declined ER evaluation. (R10) was assessed by nursing staff and no injuries were noted. (R1) went to the ER and did not return to the facility due to (R10) getting and emergency Order of Protection</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>against (R1). (R1) was placed at a new facility.</p> <p>A handwritten, undated statement from R3 concerning what he witnessed when R1 assaulted R10 documented the following in part: "I was eating my supper when out of the corner of my eye I seen R1 punching and attacking R10." " (R1) Hit him (R10) several times in the head and cussed at him." (Event date 5/8/2024 at 5:00pm)</p> <p>A handwritten statement, dated 5/8/2024, from R2 concerning what she witnessed when R1 assaulted R10 documented the following in part: While sitting at the dinner table, R1 charged at R10 and started beating R10. The only thing R10 was doing was eating an ice cream sandwich.</p> <p>Progress note in R10's EHR (electronic health record), dated 5/8/2024 at 19:34 (7:34pm) documented the following: V8 (RN) heard a commotion going on in the dining room, (R1) was hitting R10 with his fist on the head. R10 was trying to get away, it took multiple staff to get R1 away from R10. R10 said he didn't do or say anything, that R1 just came up behind him and started hitting him in the head.</p> <p>Document titled State of Illinois, Circuit Court, Emergency Order of Protection documents R10 was granted an order of protection that began on 5/9/2024 at 10:33am and R1 is not allowed within 500 feet of R10.</p> <p>2. R12's Face sheet documents R12 has an admission date of 03/18/24 with diagnoses including: Paranoid Schizophrenia, Adjustment Disorder with Mixed Anxiety and Depression, Cerebral Infarction, Other Paralytic Syndrome following unspecified Cerebrovascular disease, Paralytic gait and Abnormalities of gait and</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>mobility. R12's Minimum Data Sheet (MDS) dated 04/20/24 documents a Brief Interview of Mental Status (BIMS) score of 15 indicating R12 is cognitively intact.</p> <p>R6's Face sheet documents R6 has an admission date of 01/20/24 with diagnoses including Encephalopathy, Cerebral Infarction, Polyneuropathy, Hemiplegia and Hemiparesis following Cerebral Infarction affecting left non dominant side, and Acquired absence of left leg below knee. R6's MDS dated 04/22/24 documents a BIMS score of 15 indicating resident is cognitively intact.</p> <p>R8's Face sheet documents an admission date of 04/12/24 with diagnoses including Metabolic Encephalopathy, Essential Hypertension, Chronic Diastolic Heart Failure, Chronic Kidney Disease, Epilepsy and recurrent seizures and Cerebral Infarction. R8's MDS dated 04/14/24 section C is not completed therefore no BIMS score is documented.</p> <p>On 06/03/24 at 1:17 PM, R6 stated she does not think it is right that R8 came down to R6 and R12's room and put his arm around R12 and kissed her and nothing has been done about it. R8 came down to their room and sat next to R12, put his arm around her and kissed R12 twice. R6 stated, she told him to leave, but he doesn't understand English. They told V10 (Certified Nurse Aide/CNA) and V12 (CNA) and nothing has been done about it. R8 came back down to their room a couple times, she tried to shoo him away and he came back down, and she threw a shoe at him to keep him from coming in the room. R6 stated, her and R12 told V1 (Administrator) on 05/28/24 and then saw him rubbing a staff members arm and another staff's back, she</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>doesn't feel that is helping when he doesn't understand. R12 is uncomfortable and more nervous about going to activities now.</p> <p>On 06/03/24 at 1:19 PM, R12 stated R8 came down to her room on Memorial Day weekend (05/25/24 - 05/27/24) closed the curtain between her and R6, sat on the bed next to her, put his arm around her and kissed her twice on the lips. R12 stated she told him to leave but he doesn't understand English. R12 stated R6 yelled for staff to help, and they took him out of the room. They told the CNAs (V10 and V12) they did not want him in their room. R12 stated, it scares her when he is down in their room, and she does not want him in there. R12 stated, she does not want R8 to touch or kiss her.</p> <p>On 6/3/24 a handwritten document was provided by the V1 (Administrator) that documents interviews from R6 and R12 regarding and incident with R8. At the top of the documents, it reads "Interviews on 5/21/24." R6's interview: "He (R8) followed (R12) to our room. (R12) went into the bathroom. He (R8) pulled the curtain and sat down on (R12's) rollator. He (R8) then got up and left the room. Later he (R8) came back in the room. He (R8) sat down on (R12's) bed. He (R8) pulled the curtain both times. We (R6 and R12) both told him to go." R12's interview: "He (R8) followed me down here (room). I told him (R8) I had a roommate. He (R8) didn't stop. I went into the bathroom, and he (R8) sat down on my rollator. He (R8) came back to our room again after leaving the first time. He (R8) pulled the curtain and sat on the edge of my bed. He (R8) leaned over and kissed me on the lips two times. I motioned for him to leave. R6 yelled for staff. Staff led him away."</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>On 06/03/24 at 1:38 PM, V1 (Administrator) stated she does not have an investigation for R8 and R12 for abuse. She stated, she did an investigation for wandering for R8. V1 stated, R12 and R6 stated, that R8 kissed R12 twice, during the wandering incident but it was determined the incident was a wandering event not a resident-to-resident sexual abuse or an inappropriate sexual behavior.</p> <p>On 06/04/24 at 2:10 PM, V12 (CNA) stated she was present for the incident between R12 and R8. V12 stated, we (V12 and V10 (CNA)) heard R6 yelling for help, we walked in and R8 was sitting on the bed next to R12 and had his arm around R12, they redirected R8 out of the room and back down the hall. V12 stated, she didn't see anything but R6 told her R8 kissed R12. V12 stated, he went back down there one more time that night about 30 minutes later and a couple times since then that she knows of. They just redirect him back to his room. V12 stated, she does not know if R8 understands them, but he will go with them. They will usually point to things or make motions to things if they are figuring out what he wants, he doesn't speak English. V12 stated, she reported this incident to V22 (Licensed Practical Nurse (LPN)) that evening right after the incident.</p> <p>On 06/06/24 at 2:20 PM, V10 (CNA) stated she was present the evening of the incident with R12 and R8. V10 stated, her and V12 (CNA) were in the room across from R12's room when they heard R6 yell. R8 had his arm around R12 but she did not see him kiss her, but R6 and R12 stated he did. V10 stated, this happened close to the end of the second shift so after 9:00 PM sometime.</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>On 06/08/24 at 7:48 PM, V22 (Licensed Practical Nurse/LPN) stated, she was working on the evening the incident happened between R8 and R12. V22 stated, she was working on the other hall when V12 (CNA) came and got her and told her R6 and R12 told her R8 kissed R12 twice on the lips. V22 stated, she went and talked to R12, and she confirmed R8 kissed her twice. She assessed R12 then left the room and called her supervisor V15 (Care Plan Coordinator/CPC). V15 told her she should call V1 (Administrator) and report it. V22 stated, she hung up with V15 and called V1 and reported that R8 had went into R12's room and had his arm around her and kissed her twice. V22 stated (after checking her notes) she reported this to V1 on the evening of 05/26/24. V22 stated they removed R8 from the room and redirected him back to his room, but she does not know if he understood why, because R8 does not speak English.</p> <p>Facility abuse policy, dated 2022, documents the following: the facility's residents have the right to be free from abuse, neglect, misappropriation of their property and exploitation.</p> <p>(B)</p>	S9999		