

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005573</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/16/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GOLDWATER PONTIAC NURSING HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1225 SOUTH EWING DRIVE PONTIAC, IL 61764</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
S 000	Initial Comments	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210c)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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 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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide behavioral health services to maintain the highest practicable mental well-being for a resident diagnosed with major depression. This failure affects one of two residents (R53) reviewed for behavioral health services on the sample list of 30. This failure resulted in R53 being tearful,</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Electronically Signed	TITLE	(X6) DATE <b>06/07/24</b>
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S9999	<p>Continued From page 1</p> <p>visibly shaking, and expressing despair.</p> <p>Findings Include:</p> <p>R53's ongoing diagnosis listing documents the following diagnoses: Vascular Dementia without Behaviors, Anxiety Disorder and Major Depression.</p> <p>R53's May 2024 Physician Order Sheets documents an order for Lorazepam {Benzodiazepine} topical gel 1 mg (milligram) per ml (milliliter) to the inner wrist or other hairless area prn (as needed) every every 4-6 hours for anxiety or agitation but does not have any medication orders for R53's diagnosis of major depression.</p> <p>On 5/14/24 at 11:21 AM, R53 was sitting up in a wheelchair in the doorway of R53's room. R53 became tearful and began to shake when talking about having to come to the long term care facility. R53 stated R53's family told R53 that R53 was not taking care of R53's self or dog, so they initially put R53 into an assisted living facility and now R53 is in long term care. R53, while still crying, explained R53's family sold everything that R53 owned stating, "I have nothing now". R53 stated, "they tell me (R53) I'm adjusting but I don't feel I am adjusting, I just want to run away and keep running and running with no place to go."</p> <p>R53's Care Plan dated 3/25/24 documents R53 has a psychosocial well-being problem related to R53's medical diagnosis of Anxiety Disorder and Major Depressive Disorder with interventions that include: allow R53 time to answer questions and to verbalize feelings perceptions, and fears as needed; Assist/encourage R53 to set realistic goals; Encourage participation from R53;</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Increase communication between R53/family/caregivers about care and living environment; and explain all procedures and Treatments, Medications, Results of labs/tests, Condition, All changes, Rules, and options. This Care Plan also documents R53 is on hospice and will work cooperatively with the hospice team to ensure R53's spiritual, emotional, intellectual, physical and social needs are met.</p> <p>R53's medical record does not contain any documentation that R53 is obtaining any behavioral health services to assist R53 in coping with R53's depression.</p> <p>On 5/15/24 at 10:30 am, V10 SSD (Social Service Director) stated any resident who takes any type of psychotropic medication is referred to behavioral health services upon admission, or when started on medication however R53 was not do to being on hospice and hospice wanting to manage their own medication. At this time, V10 explained that when R53 was admitted to the facility, R53 was unresponsive and non-verbal however R53 has improved so much, R53 is being taken off of hospice. V10 was not aware of R53 being severely emotionally about being at the facility and R53's recent events.</p> <p>On 5/15/24 at 11:00 am, V10 stated V10 completed a PHQ (Patient Health Questionnaire) - 9 on R53 and stated R53 scored a 12, which indicates possible depression. V10 stated that V10 called V32 (R53's POA (Power of Attorney)) after completing the assessment to see if it was okay for R53 to be seen by behavioral health services and V32 gave permission and actually stated that R53 had been taking an antidepressant for depression prior to being placed on hospice.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>The facility's Hospice Service Agreement dated 11/3/23 documents the facility will furnish to the individual who is both a resident of Facility and a patient of Hospice, all of those services which Facility normally would have provided in the absence of Hospice Program, as provided for the Facility's policies, procedures, and protocols as required by State and Federal Law and agreements with the resident and the resident's family.</p> <p>(B)</p>	S9999		