STATEMEN	epartment of Public	(X1) PROVIDER/SUPPLIER/CLIA		E CONSTRUCTION		
and plan	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:			PLETED
		IL6015895	B. WING			C 29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH		TH FRIENDSI			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE
S 000	Initial Comments		S 000			
	Complaint Investiga 2448472/IL179494 2448515/IL179546	ations:				
S9999	Final Observations		S9999			
	Statement of Licens	sure Violations				
	300.610 a) 300.1210 b) 300.1210 c) 300.1210 d)6)					
	a) The facility shall 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 or services in the facility. The ly with the Act and this Part. shall be followed in operating I be reviewed at least annually documented by written, signed				
	Nursing and Person b) The facility shall and services to atta practicable physica well-being of the re- each resident's com plan. Adequate and care and personal of	General Requirements for nal Care provide the necessary care ain or maintain the highest I, mental, and psychological sident, in accordance with nprehensive resident care I properly supervised nursing care shall be provided to each e total nursing and personal				
BORATORY	tment of Public Health Y DIRECTOR'S OR PROVIE	DER/SUPPLIER REPRESENTATIVE'S SI	GNATURE	TITLE		(X6) DATE 12/04/24

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If continuation sheet 1 of 19

STATEMEN	epartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	COM	E SURVEY PLETED
		IL6015895	B. WING			29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH	1 CARF	TH FRIENDSH LE, IL 62263	IP DRIVE		
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CO		(X5)
PRÉFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)		COMPLET DATE
S9999	Continued From pa	ge 1	S9999			
	care needs of the re	esident.				
		-giving staff shall review and				
		about his or her residents'				
	respective resident					
		section (a), general nursing				
		at a minimum, the following				
	and shall be practiced on a 24-hour,					
	seven-day-a-week	basis:				
	All necessar	ry precautions shall be taken				
	to assure that the re	esidents' environment remains	i l			
		hazards as possible. All				
		shall evaluate residents to see				
	that each resident r and assistance to p	eceives adequate supervision revent accidents				
	These requirements by:	These requirements were not met as evidenced by:				
		and record review, the facility pervision/monitoring to preven	r l			
		of 11 residents (R2) reviewed	•			
		revent elopement in the				
		failure resulted in R2, eloping				
		10/15/24 sometime between				
		1. R2 was found by a passerby	,			
		30 PM, was assessed at the ´				
		eturned to the facility.				
	Findings include:					
	R2's Admission Ass	sessment, dated 10/4/2024 at				
	9:45 AM, document	ts R2 was admitted from				
		sessed to have clear speech				
		to person only, confused and				
		t Risk Assessment documents	;			
		lk in room and locomotion on				
		ns regarding tasks of daily life	:			
		d. Behaviors: anger facility				
		palizing statements about				
	leaving. Resident e	xperienced new admission.				

STATEMEN	epartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING: _	CONSTRUCTION	(X3) DATE SURVEY COMPLETED C	
		IL6015895	B. WING		10/2	29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE		
FRIENDS	HIP MANOR HEALTH	I CARF	TH FRIENDSH LE, IL 62263			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT 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) COMPLETI DATE
S9999	Continued From pa	ge 2	S9999			
	dementia other than dementia other than	ses: Alzheimer's disease, n Alzheimer's disease, n Alzheimer's disease. as an elopement risk.				
	R2's Late Entry Nur 10/4/2024 at 10:31 admitted on 10/4/20 (R2) is unaware tha long-term placemen due to her progress confused and thinks	se Progress Note, dated AM, documents "(R2) was 024 at 9:45 AM from home. at family wants this to be a ht as she is unsafe at home sing dementia. (R2) is s she is at the hospital and will s the doctor evaluates her.				
	2:40 PM, document day, pacing the hall not understand why family may be sick here. She asks for POA (Power of Atto	ss Note, dated 10/5/2024 at ts "(R2) has been anxious this way and voicing that she does y she is here, she fears her and why did they leave her mom and dad. Resident's rney) came to visit resident ne very upset and crying.				
		ss Note, dated 10/7/2024 at nts "1 milligram (mg) Ativan creased anxiety."				
	2:21 PM documents documents (R2's) p Alzheimer's disease awake, alert and ple adamant about goir understand why she	ss Note, dated 10/7/2024 at s "(V6), Medical Director orimary diagnosis is e. Currently she is generally easant, however she is ng home, she cannot e is here at the facility. (R2) is igly forgetful and in addition				
	she has had a prob	lem with anger outburst and ors which previously were out				

If continuation sheet 3 of 19

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
					с	
		IL6015895	B. WING		10/29/2024	
IAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
	SHIP MANOR HEALTH		TH FRIENDSH	IP DRIVE		
		NASHVII	LLE, IL 62263			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y 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) COMPLET DATE
S9999	Continued From pa	ige 3	S9999			
	dated 10/8/2024, da and confused. (R2) with bed mobility, tr A note documents: make needs known morning, carrying h leave, becoming ag Ativan administered independently, with R2's Nurse Progres 2:03 PM, document	ss Note, dated 10/10/2024 at ts "(R2) continues to seek exit or (V12) and husband able to				
	1:01 AM, document to HS (bedtime) that was exit seeking ar staff unable to redir given. She calmed	as Note, dated 10/11/2024 at ts "(R2) had an episode prior at was long lasting where she nd yelling out for her daughter, rect easily and PRN Ativan was after about an hour and the ective. Closely monitored by				
	10/11/2024, docum understands. Brief (BIMS) score of 5 (Physical, verbal, an (hitting or scratchin verbal/vocal sympto sounds) occurred 1 occurred 1 to 3 day	nimum Data Set (MDS) dated ents resident understood and Interview for Mental Status severely cognitively impaired.) ad other behavioral symptoms g self, pacing, rummaging or oms like screaming, disruptive to 3 days. Rejection of care rs. Change in behavior or other orse. No mobility devices.				
	2:00 PM, document MDS and assessme	ss Note, dated 10/14/2024 at ts "completed the admission ent with (R2). (R2) is confused ad situation. (R2) was able to	1			

STATEMEN	epartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED C	
		IL6015895	B. WING			29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH		TH FRIENDSH _LE, IL 62263	IIP DRIVE		
(X4) ID PREFIX	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI	ON SHOULD BE	(X5) COMPLET
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO T DEFICIENC		DATE
S9999	Continued From pa	ge 4	S9999			
	answer the MDS qu	uestions without issues. The				
		r history were a little more				
		She is new to the facility and is				
		cks her belongings every day				
		to pick her up. (R2) was able st and growing up. We will				
		et her involved in activities."				
		, ,				
	R2's Nurse Progres	ss Notes, dated 10/15/2024 at				
		ts "(R2) returned to facility via				
		(R2) alert and oriented to self.				
		njuries observed from previous				
	return."	ical Director notified of (R2's)				
	Telum.					
	R2's Admission Assessment, dated 10/15/2024 at		t			
	6:40 PM documents	6:40 PM documents "elopement risk assessment				
		vision on and off unit,				
		d decisions regarding tasks of				
		include: prior exit seeking,				
		, repeatedly opening larms of secured doors,				
		from staff and verbalizing				
		eaving. Contributing diagnoses				
		disease, depression and				
	anxiety disorder. In	terventions documented				
		on, clothing marked with				
	identification and fro	equent checks."				
	R2's Nurse Progres	ss note, dated 10/15/2024 9:42	2			
	•	equent checks on resident."				
	V7, CNA Written St	atement, dated 10/15/2024 at				
	5:15 PM, document	ts "I was on the hall working				
		tact with (R2) around 4:00 PM				
		oing home and I instructed her				
		ner in about 30 minutes if she				
		necked on another resident				
		to another resident and bathroom where I then began				

If continuation sheet 5 of 19

Illinois D	epartment of Public					
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
		IL6015895	B. WING		0 10/2	; 9/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH	1 CARF	TH FRIENDSH LE, IL 62263	IIP DRIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 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 THE APPROPRIATE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 5	S9999			
	to change her. I was notified of (R2) being gone around 4:45 PM."					
	5:44 PM, document med pass on a (diff hall, med cart parke phone rang. (V9), L 5:40 PM. (V9) inform were on the phone they had found her the call to Administr immediately went to offices to notify ther (the hall R2's room	atement, dated 10/15/2024 at ts "this nurse had just finished ferent hall than R2 resided) ed at nurse's station when Jnit Aide answered phone at med this nurse that police and (R2) was in their custody, in a field and (V9) transferred rator's office. This nurse o Administrator's and DON's m. This nurse then went to was located) hall, head count lents accounted for except				
	passing supper whe I answered the call department who sta residents in a field.	en Statement, dated PM, documents "I, (V9) was en the phone rang at 4:50 PM. from the local police ated they found one of our I made the resident's nurse rator the police were on the				
	focus: the resident a safety concern. G the facility without a accompanying then plan for immediate Educate the family activities such as for washing tables in d purpose. Have phot available. Implement whereabout tracking	dated 10/16/2024 documents is at risk for elopement posing coal: the resident will not leave a responsible person n. Interventions: develop a action if elopement occurs. and engage resident in olding washcloths/towels, ining room to give a sense of to and description readily nt continuous monitoring and g preform elopement risk nission and quarterly secure				

If continuation sheet 6 of 19

	epartment of Public	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COM	PLETED
		IL6015895	B. WING			C 29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
	HIP MANOR HEALTH	485 SOU	TH FRIENDSH	IIP DRIVE		
FRIENDS		NASHVIL	LE, IL 62263			
(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 1 DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 6	S9999			
	changing codes to	potential escape routes locked unit train staff of on and immediate response.				
	10/16/2024, docum around 4:30 PM on Sherriff's Office tha sheriff's departmen observed at the cor Street. Resident ha Resident did return Hospital stated no i with (V12) to keep I had returned from I returning to the faci information at 5:07 informed the Medic same day. Investiga left message for ID Public Health) to re receptionist of this. had maintenance s R2 resides on) hall There was a windor On 10/16/2024, DC the area where (R2 Maintenance and A grounds of the facil to (V14) at 11:00 Al	Apped statement dated ents "this writer was informed 10/15/2024 from the local t someone had called the t about a person that was ner South Grand and Harrison d been sent to local hospital from hospital at 6:40 PM. njuries. This writer also spoke her updated and told her (R2) hospital. Prior to (R2's) lity, facility provided POA PM on the 15th. This writer al Director of incident that ation continues. 10/16/2024 PH (Illinois Department of turn my call. Informed my On 10/15/2024 Administrator crew all the windows on (hall to only open 2-3 inches. w left open in a vacant room. N and Administrator surveyed) was observed at. dministrator also surveyed the ity with no real findings. Spoke V on 10/16/2024, Assistant at hospital to thank her and assistance with (R2)."				
	Upon opening R2's observed sitting on next to her. R2 told wanted to go home	:00 AM, R2's door was closed bedroom door she was her bed with a black purse the State surveyor she , and she doesn't belong here, where her family was. R2				
		utside or at a hospital within				

STATEMEN	epartment of Public	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	E CONSTRUCTION		SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		IL6015895	B. WING			C 2 9/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, S	TATE, ZIP CODE		
		485 SOU	TH FRIENDSH			
FRIEND	SHIP MANOR HEALTH	NASHVIL	LE, IL 62263			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T		COMPLET DATE
				DEFICIENC	SY)	
S9999	Continued From pa	ige 7	S9999			
		-				
		nd she was alert to name only ntification bracelet on."				
	On 10/17/2024 at 1	1:20 AM, V3 Social Service				
		that (R2) was initially admitted				
		was very confused and				
		doctor's office and as soon as				
		e doctor she could go home.				
		gnitively impaired and wanders emory locked unit hall from				
		er and constantly tries to get				
		nit. V3 didn't see or assess				
		and wasn't told (R2) was				
		s on that day. Upon admission,				
		er (R2) is no longer safe to be				
		er husband is frail with a heart				
		take care of (R2) anymore				
		(R2) would leave the house				
		vould get harmed in some voiced they were afraid she				
		e facility and get harmed in				
	some way.					
		2:20 PM, V4, LPN (Licensed				
		ated she worked on				
		s assigned to (R2) from 6:00 states she works with 1 CNA				
		de) on the memory care locked				
		assigned to other residents				
		halls so although she is the				
		he locked unit, she is not back				
		at all times when she is off the				
	0	nedications to other residents				
		gned to the unit for 11				
		very active and multiple				
		latory and have behaviors and				
		d the CNA to keep track of the				
		her being off the unit and				
		s with 1 CNA. Staffing has le year she has worked at the				
	rtment of Public Health	o your one has worked at the				

STATEMEN	epartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED C	
		IL6015895	B. WING			29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	ATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH	1 CARF	TH FRIENDSH .LE, IL 62263	IP DRIVE		
(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 DEFICIENC	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
S9999	Continued From pa	ge 8	S9999			
	it's how her schedu assigned to multiple administered morni she took it, but she that. V4 left the lock 3:30 PM to pass ev halls and didn't reca time. V4 found out facility at approxima because she was o medications and ov police on the phone the call to (V1), (V9 police custody, and field. When she fou to the locked unit sl she noted the wind open and a recliner window as well. All at that time except (R2) got out of the f window. V4 stated s playing with the win anything like that. On 10/17/2024 at 1 worked on 10/15/20	bugh she doesn't agree with it, le is set for the day to be a halls. V4 recalled she ng medication to (R2), and didn't recall seeing (R2) after ked unit between 3:25 PM - ening medications on other all seeing the resident at that the resident was not at the ately 4:50 PM on 10/15/2024 n a hall passing evening verheard (V9) talking to the e and when (V9) transferred) told her that (R2) was in she was found walking in a and out (R2) eloped she went he went and did a head count ow (in R2's room) was wide twas propped up against the residents were accounted for for (R2). V4 didn't know how facility or if (R2) went out the she never observed (R2) idows on the locked unit or				
	was the only CNA a (V4), LPN and whe medications to resid only employee assi stated he was gettin and that consists of washing their hands	o (R2) on the locked unit. V7 assigned to the locked unit with n (V4) had to administer dents on other hall V7 was the gned to the locked unit. V7 ng residents ready for supper f toileting residents and s. V7 assisted (R2) to the ast time V7 saw (R2) was at				
	3:00 PM. V7 stated at the facility until (ast time V7 saw (R2) was at he didn't know (R2) was not /4), LPN came and told him to residents because the police				

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0TATENAEN	epartment of Public				•	
	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING: _			E SURVEY PLETED
		IL6015895	B. WING	B. WING		C 29/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
FRIEND	SHIP MANOR HEALTH	I CARF	TH FRIENDSH LE, IL 62263	IIP DRIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
\$9999	field and was in poli the head count and room 300 was wide propped up against are 4 or 5 residents several are transfer they need 1:1 care them. V7 stated he while he was caring bathroom. While he make sure all reside into the bathroom b can't leave a reside does the best he ca keep an eye on the providing 1:1 care to was familiar with (R go home but she was 10/15/2024, she still home but she was like she has in the p name only and she times. When she ey to go home V7 tells and go from there to what (R2) wore on a t-shirt with a swea shoes. On 10/17/2024 at 1 Aide stated she won 10/15/2024 and left the unit at that time bye to her. V10 was	ge 9 (R2) was found walking in a ice custody. V7 assisted with (V4) showed him a window in open and a recliner was the window. V7 stated there that are exit seekers and red via sit to stand lifts, so he has to stay there with didn't hear any door alarms for the residents in the provides 1:1 care he tries to ents are safe prior to going out he's only 1 person and nt on the toilet alone so he an. No other staff are there to residents when he is o a resident. V7 stated he t2) and her wanting to always as calmer the day of I voiced she wanted to go I't hanging out at the exit door bast. V7 stated (R2) is alert to is extremely confused at all kit seeks and says she wants her let's eat the next meal o redirect her. V7 recalled 10/15/2024, it was pants with ater over the t-shirt and house 1:40 AM, V10, Activities/Unit rked on the locked unit on at 3:00 PM and (R2) was on because she recalled saying a familiar with (R2) and stated he's going home and she's	S9999			

STATEMEN	epartment of Public	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION		E SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		IL6015895	B. WING	B. WING		C 29/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, S	TATE, ZIP CODE		
		485 SOU	TH FRIENDSH			
FRIENDS	SHIP MANOR HEALTH	I CARE NASHVIL	LE, IL 62263			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE AC CROSS-REFERENCED TO		COMPLET DATE
IAG			IAG	DEFICIENC		
S9999	Continued From pa	ne 10	S9999			
00000		-				
		1:05 AM, V2, DON stated that				
	. ,	on 10/4/2024 and "ever since				
		ed to go home every minute of				
		w (R2) wanted to go home				
		from the facility. (R2) was				
	initially admitted to the facility on the memory care locked unit due to her diagnoses of dementia and					
		ier's disease. V2 stated (R2's)				
		ed (R2) would leave the facility	,			
		wing and get harmed in some				
		loping the facility she				
		ncourage (R2) in social				
		t, assist with activities and				
		ng behaviors. After (R2)				
	returned from the e	lopement she expected staff				
		pement risk to see if it				
		/asn't aware staff didn't				
		ssment of (R2's) elopement				
		hat were added to (R2's) care				
		ned to the facility included				
		how to prevent future				
		te family, involve the resident				
		hs and towels, 15-minute				
		s and increase monitoring of				
		. Staff working on the memory				
		10/15/2024 reported seeing I that day. She was aware				
		ed the facility at approximately				
		sident was found walking in a				
		spital, she didn't know how the				
		the facility. After she was				
		she had the memory care				
		ad count to ensure all other				
		e and the nurse noted a				
	window (in R2's roo	om) was wide open and there				
	was a recliner push	ed against the windowsill. On				
		PM, V2 stated an elopement				
		ould be completed after a				
		see if the elopement risk has				
	changed. There is i	no initial care plan done upon				

STATEMEN	Department of Public NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		IL6015895	B. WING			C 29/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	ATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH	1 CARE	TH FRIENDSH .LE, IL 62263	IP DRIVE		
(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 THE APPROPRIATE	(X5) COMPLET DATE
\$9999	a resident's admiss days 4 and 14 then day 21 after a resid care unit is a locked and there is 1 nurse unit. The nurse is a well so she's not all assigned CNA is all residents that resid the 11 residents are know how many re- alarms off. (R2) wa she eloped which w at the facility when facility via EMS but any injuries.	ion and a MDS is done at a care plan is documented at ent is admitted. The memory d unit for confused residents e and 1 CNA assigned to the lso assigned to other halls as ways on the unit, but the ways on the unit. There are 11 e on the locked unit with 4 of e ambulatory and V2 didn't sidents exit seek or set door s readmitted the same day vas 10/15/2024. (V2) was not (R2) was readmitted to the she knew (R2) didn't sustain :30 PM, V5, Maintenance Man				
	man at the facility, I kitchen. V5 was aw field a few days age out of the facility. T screw all the windo approximately 2 inc readmitted to the fa On 10/17/2024 at 1 stated she was her from approximately	0:50 AM, V1, Administrator e at the facility on 10/15/2024 v 8:00 AM to 6:30 PM. She was				
	not aware (R2) was the police called the PM on 10/15/2024 was found walking hospital. V1 stated of the facility or wha was seen by a staff 10/15/2024 and tha here before she eld	s missing from the facility until e facility at approximately 4:30 and they stated the resident in a field near the local doesn't know how (R2) got out at time she left the facility. (R2) member at 3:00 PM on it was the last time staff saw oped. After V1 was notified that of at the facility staff did a head				

	Department of Public NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
	or connection	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED		
		IL6015895	B. WING			C 29/2024	
NAME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE			
	SHIP MANOR HEALTH	485 SOU	TH FRIENDSH	IP DRIVE			
		NASHVII	LE, IL 62263				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ITEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACT) CROSS-REFERENCED TO T DEFICIENC	ON SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE	
S9999	Continued From pa	ige 12	S9999				
	noted a window in (open with a recliner register. V1 and oth went out the window since then they hav on the memory unit inches so residents (R2) was transporte then back to the fac on 10/15/2024 with BIMS score and ha early onset Alzheim was found wander facility. Review of th facility showed ther a curvy busy countr deep ditches on bo was also a pond wir resident was found the facility on 10/4/2 stated she wants to on the memory lock have safety awaren When (R2) states s expects staff to red to the facility staff h for 72 hours and all hours. On 10/18/2024 at 8 sitting on her bed d She was packing her hospital bag and sta because she needs identification bracel On 10/18/2024 at 9	:00 AM, R2 was observed er house shoes were under	5				

STATEMEN	DEPARTMENT OF Public NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		IL6015895	B. WING			C 29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
	SHIP MANOR HEALTH		TH FRIENDSH LE, IL 62263			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTION CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
S9999	Continued From pa	ige 13	S9999			
		em I am going home today and o identification bracelet on.				
	who responded to t was made for this in medical situation. 3 an elderly woman (behind the local hose PM. The resident sid dispatch called the stated the resident didn't know she was pleasantly confused dementia. V8 could wearing or if she has transferred to the loc time. No police report this was considered On 10/18/2024 at 9 stated that (R2) is a	0:48 AM, V8, Police Officer the 911 call stated no report incident because he saw it as a police officers responded to R2) walking in a bean field spital on 10/15/2024 at 4:31 tated her last name and police local nursing home and they resided at the facility and they s missing. The resident was d at that time and had notable In't recall what (R2) was ad shoes on or not. (R2) was boal hospital via EMS at that ort was documented because d a medical transport issue.				
	dementia and early (R2) is not safe to b poor safety awaren and has anxiety ofte wanted to be at the once the doctor see she continues to sa didn't know how (R2 thinks she followed and went out the m wasn't aware there	(R2) has diagnoses including onset Alzheimer's disease. be outside by herself due to ess due to being confused en. V6 stated (R2) never facility and her family told her es her, she can go home, and ay she wants to go home. V6 2) eloped from the facility but a family out the locked door ain door of the facility. V6 was a window left wide open locked unit after the resident				
	On 10/25/2024 at 2 stated (R2) now ha	2:00 PM, V1, Administrator s a Electronic wandering sle. V1 stated the facility had				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION				CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		IL6015895	B. WING		C 10/29/2024	
NAME OF I	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
RIENDS	SHIP MANOR HEALTH	1 CARE	TH FRIENDSH .LE, IL 62263	IP DRIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CC (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETI DATE
S9999	Continued From pa	ge 14	S9999			
	(R2) was initially ad one put the Wander expected staff to as elopement risk and an elopement then bracelet should be resident being adm memory care locke for the electronic sy to the facility are pro- electronic wanderin have sounded.	lering system in place when Imitted to the facility but no r Guard bracelet on her. V1 ssess all new residents for if they are determined to be an electronic monitoring applied within hours of the itted to the facility. The d unit doors are not equipped ystem, but all other exit doors otected so if (R2) had the ig bracelet on, the alarm would				
	Investigation docum 10/15/2024 at or an Sheriff's Office had an individual in the Harrison Street In N individual was ident resident of the facili transported (R2) to department policy, Immediately and (S facility Medical Dire shared pertinent me the resident with loc power of attorney Ir at or around 5:07 P resident's family wa elopement and was	ted and Untimed Final nents "(V2) was notified on ound 4:30 PM that the local responded to a call regarding area of South Grand and Vashville, Illinois. This tified as (R2) a memory care ity. Sheriff's Deputies the local hospital per Facility investigation began state Survey Agency) and the ector were notified. Facility edical Information regarding cal hospital, including the nformation on file at the facility. M on 10/15/2024. The as immediately notified of the s notified again when (R2) lity at 6:40 PM on 10/15/2024."				
	(R2) was observed assigned room on t the facility at 4:00 P	hvestigation are as follows: by staff safe and secure in her he locked memory care unit of M on 10/15/2024. Following he Sheriff's Department of the				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION				(X2) MULTIPLE CONSTRUCTION A. BUILDING:		E SURVEY PLETED
		IL6015895	B. WING			29/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, ST	ATE, ZIP CODE		
FRIENDS	SHIP MANOR HEALTH		UTH FRIENDSH ILLE, IL 62263	IP DRIVE		
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIENC	THE APPROPRIATE	COMPLET DATE
S9999	Continued From pa	ge 15	S9999			
	discoverv of the res	sident at 4:30 PM, the facility				
		n of the memory care unit and	b			
		w ajar in an unoccupied				
		e unit. While a conclusive				
		determination cannot be made with the evidence				
	at hand, It is suspected that (R2) exited the					
	facility by 1 of the 2 methods: 1. Following the check on (R2) 4:00 PM she may have at some					
			d			
	point entered the unoccupied room on the locked memory care unit and was able to open a window					
	and exit the facility. 2. (R2) followed a visitor		vv			
	through the unit's secured door, with the visitor					
	not being aware that she was a resident. She was		as			
	then able to exit the facility. A search of the facility					
	grounds and the area that the resident was found		d			
	revealed no additional findings. (R2) sustained no					
	injuries as a result of the elopement. Facility staff					
		ted on elopement policies an				
		or codes to enter the locked				
		of the facility have been buted to staff. A new				
		has been Implemented for				
		gain entry to the locked				
		vith posted Instructions at the	•			
		ty maintenance department a				
	inspected all windo	ws along the locked memory				
	5	cility as has modified their				
		low for the window to open 2-				
		ety codes. (R2's) care plan wa	as			
		er current status and to				
		Wanderguard device which				
		mmediately. Beginning on norve care residents were put				
		is to continue for a period of				
		expiration of the 72 hours,				
	•	be on 15-minute checks				
		ts will be on 2 hour checks fo	r			
		of-14 days and then QA Tear				
	will review. All resid	lents of the memory care unit	L			

		(X2) MULTIPLE	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN OF CORRECTION IDENTIFICA		IDENTIFICATION NUMBER:	A. BUILDING: B. WING		COMPLETED	
	IL6015895					C 29/2024
	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
		485 SOU	TH FRIENDSH	IIP DRIVE		
RIEND	SHIP MANOR HEALTH	I CARE NASHVIL	LE, IL 62263			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO 1		COMPLETI DATE
		,		DEFICIENC		
S9999	Continued From pa	ge 16	S9999			
	were undated acco	rdingly. Elopement policies				
		id this incident in particular will				
		next QA meeting to be held on				
	10/20/2024.					
	D2's Heepitel Emer	annu Donartmont				
	R2's Hospital Emergency Department documentation dated 10/15/2024, documents					
	chief complaint: patient presents with altered					
		ear-old female patient resident	t			
	of local nursing home for the past 5 days only					
	with a past medical history of dementia, high					
	blood pressure, high cholesterol and anxiety who					
	was found wandering in a field in heavy clothing					
	with house shoes and socks, carrying one shoe in		ו			
	her hand. Patient was found by a passerby who noted that patient was confused so 911 was					
		l out that patient was a				
		rsing home and patient was				
		re she lived. EMS transported				
		n. We called nursing home to				
		and information about				
		Ve called (V12) for more				
		ind out that patient was just				
		sing home on Friday, and she nting to leave ever since.				
		vas at home being cared for by	,			
		I husband. (V12) not able to				
		se she was taking the patient's				
		for another health matter.				
	Physical exam: awa	ake, alert, confused, asking				
		her missing daughter.				
		al status: she is alert. Mental				
		e. She is disoriented and				
		ric: perception is normal, she ght content is delusional.				
		ory is impaired. She exhibits				
		emory and judgement is				
		propriate. Medical Decision				
		d patient with dementia found				
		several blocks from nursing				

Illinois D	epartment of Public	Health			FORM	APPROVED
STATEMENT OF DEFICIENCIES (X1) PROVIDER/S		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED C 10/29/2024	
		IL6015895 B. WING				
	PROVIDER OR SUPPLIER	STREET AF	DRESS, CITY, S		•	
	-NOVIDEN ON SUFFEIEN		TH FRIENDSH			
FRIENDS	SHIP MANOR HEALTH		LE, IL 62263			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACT) CROSS-REFERENCED TO T	ION SHOULD BE	(X5) COMPLETE DATE
		,		DEFICIENC		
S9999	Continued From pa	ige 17	S9999			
	home where she is	a new resident in the locked				
		ent found walking by a				
		patient was confused, they				
		checked over with no physical				
		Patient ambulatory with steady	,			
		mplaints of pain, nausea,				
	dysuria, fever or an	y other complaints. Patient				
	was disoriented wh	ich (V12) confirms is her				
	baseline. Problems	addressed: confusion:				
	chronic illness and	dementia. Risk details: called				
	patient's (V12) to discuss findings and the					
	decision to discharge. (V12) unable to come get					
	patient because she is with patient's husband in					
	another ER right now. Decision made to use EMS					
	for transport due to high elopement risk via other					
	means as evidenced by her escape from locked					
	unit in the nursing home and her baseline severe					
	dementia confusior	1.				
	The facility's Eloper	ment Prevention Policy, dated				
		ts the facility will implement				
	individualized interv	ventions to strive to prevent				
	elopement. We def	ine elopement as follows: a				
	situation in which a	resident leaves the premises				
	or a safe area with	out the facility's knowledge and				
	supervision, if nece	essary. Procedure: upon				
		y, and after an elopement				
		nd with a change in condition,				
		ndergo a comprehensive				
		essment using a validated				
		esults will be documented in				
		cal record and used to develop				
		are plan for residents identified				
		pement. The interdisciplinary				
		k with the resident and/or				
		d implement appropriate				
		ement prevention interventions				
		ent findings to reduce the risk				
		maximizing dignity and				
1		rventions may include but are				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED			
		IL6015895	B. WING	;		10/29/2024	
IAME OF I	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, ST	TATE, ZIP CODE			
RIENDS	SHIP MANOR HEALTH		TH FRIENDSH _LE, IL 62263				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y 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 THE APPROPRIATE	(X5) COMPLET DATE	
S9999	Continued From pa	nge 18 onic monitoring/alarm system,	S9999				
	names and photogi elopement, psycho rounds, resident/fai interventions, and s Communicate inter and daily clinical ro Review and revise admission, quarter event or attempt an The IDT will educat about fall risks and elopement incident develop quality imp regular training for prevention, risk ass event management through ongoing ec assessments. The elopement incident ensure compliance areas for improvem	lifications, protected list of raphs of those at risk for social interventions, regular mily education, staff structured group activities. ventions during shift report unds to the caregiving team. the elopement plan of care y and after an elopement nd with a change in condition. te residents and their families prevention strategies. Analyze date to identify trends and provement initiatives. Provide all staff on elopement sessment, and post-elopement t. Ensure staff competency ducation and practical QAPI Committee will review s and outcomes regularly to with the policy and identify nent and implement quality cts based on data analysis and f and residents. (A)					

If continuation sheet 19 of 19