STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6007140	A. BUILDING: _____ B. WING _____	C 01/31/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LITTLE VILLAGE NRSG & RHB CTR	2320 SOUTH LAWNDALE CHICAGO, IL 60623

(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 Investigation 2580337/IL184449	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.3300e)3) 300.3300l) Section 300.3300 Transfer or Discharge e) For transfer or discharge made under subsection (d), the notice of transfer or discharge shall be made as soon as practicable before the transfer or discharge. The notice required by subsection (d) of this Section shall be on a form prescribed by the Department and shall contain all of the following: 3) A statement in not less than 12-point type, which reads: "You have a right to appeal the facility's decision to transfer or discharge you. If you think you should not have to leave this facility, you may file a request for a hearing with the Department of Public Health within 10 days after receiving this notice. If you request a hearing, it will be held not later than 10 days after your request, and you generally will not be transferred or discharged during that time. If the decision following the hearing is not in your favor, you generally will not be transferred or discharged prior to the expiration of 30 days following receipt of the original notice of the transfer or discharge. A form to appeal the facility's decision and to	S9999		

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S9999	Continued From page 1	S9999		

request a hearing is attached. If you have any questions, call the Department of Public Health or the State Long Term Care Ombudsman at the telephone numbers listed below."; (Section 3-403(c) of the Act)

l) A resident subject to involuntary transfer or discharge from a facility, the resident's guardian or if the resident is a minor, the resident's, shall have the opportunity to file a request for a hearing with the Department within 10 days following receipt of the written notice of the involuntary transfer or discharge by the facility. (Section 3-410 of the Act)

These requirements were not met as evidenced by:

Based on interview and record review facility failed to follow their transfer and discharge policy for one resident (R1) out of three residents reviewed for transfers and discharges. This failure resulted in R1 not given the allotted time (10 days) to file an appeal for the Involuntary Discharge notice she received from the nursing home and subsequently was discharged to the community three days later after receiving the notice.

R1 progress note dated 12/25/2024 08:43 PM reads: Ambulance arrived to facility. Resident became aggressive yelling and screaming that she does not have to leave because she got drunk while on pass. Resident stated she will call state and that she has the right to drink when she is not at facility. Resident left facility on stretcher to Hospital.

R1's emergency room note dated 12/25/24 reads: patient arrived by ambulance from nursing home

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with petition. Per Emergency Medical Support staff said she was aggressive earlier. On arrival patient is cooperative and calm. She is upset admission to psych unit. Diagnosis Depression and Intoxication.

R1 progress note dated 12/31/2024 03:58 PM reads: Writer talks to resident psychiatrist and the psych NP of resident behaviors at this facility. Resident has been non-compliance to go to an alcohol program for her addiction. Resident was given an immediate discharge and was explained the process. Resident received the original IVD with a stamped envelope with the address for appeal on the envelope to be mail to IDPH. Residents inform the marketer to inform the facility that she will have someone to pick up her belongings. Writer email DPH, and the ombudsman resident IVD.

R1's Notice of involuntary transfer or discharge and opportunity for hearing for nursing home residents sheet dated 12/31/24 reads: regardless of whether the facility's proposed action is under federal regulations or state law, you have the right to appeal the decision to transfer or discharge you. If you think you should not have to leave this facility, you may file a Request for a Hearing with the Illinois Department of Public Health within 10 days after receiving this notice. If the decision following the hearing is not in your favor, generally you will not be transferred or discharged prior to the expiration of 30 days following receipt of the original Notice of Transfer or Discharge.

R1's Hospital record dated 1/2/25 reads patient scheduled for discharge by attending psychiatrist. Patient denied auditory hallucinations, denied suicidal/homicidal ideations. Patient has agreed to take medications

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given and follow treatment plan provided. Patient was resident at nursing home and plan was to return, until nursing home provided an involuntary discharge. Patient requested to go to nephews' home, now stated she cannot go to nephew. Patient offered alternative placement but refused. Per patient, she spoke to friend who is able to come pick her up today at 1pm.

V3 (Director of Business Office) she stated on 1/29/25 at 2:30pm she was instructed by V8 (Administrator) to go to the hospital to give R1 IVD, (involuntary discharge) paper work. V3 stated when she arrived at the hospital she was escorted to R1's room by the hospital social worker. V3 stated she explained to R1 that she was receiving the IVD because on two different occasions she was intoxicated and displaying aggressive behavior. V3 stated the only forms she gave R1 was the IVD and did not explain to R1 that she had a right to appeal the process. V3 stated while at the hospital told the social worker who was in room with R1 and her that the facility not allowing R1 to come back to the facility. V3 stated at that time R1 told her and the hospital social worker that her nephew might come and pick her up from the hospital.

On 1/30/25 at 10:15 am V8 (Administrator) stated her reason for giving R1 the IVD (involuntary discharge) was because she refused go to the outpatient substance abuse program and she was not following some of the facility rules. V8 stated she believed that the facility could no longer meet R1's needs. V8 stated was not familiar with the IVD process, time frames or of the residents right to appeal the IVD. V8 stated will educate her herself going forward on how fill out the IVD form correctly and allow the IVD

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S9999	Continued From page 4 process to play out according to the State and Federal Guidelines. (B)	S9999		